



**RNB**

GLOBAL UNIVERSITY

Educating stars for tomorrow

**1. SHADE NET HOUSE**

**RNB GLOBAL UNIVERSITY**

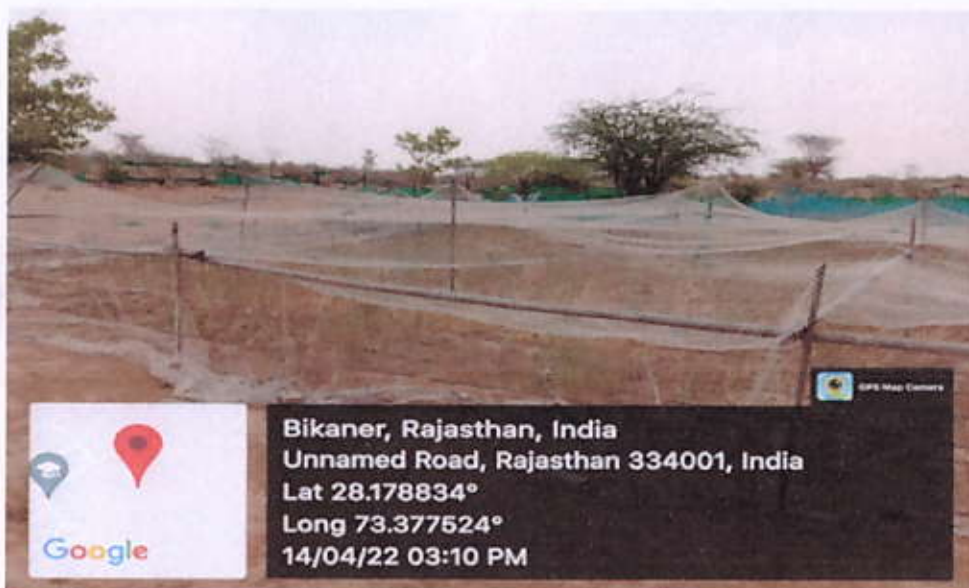
RNB Global City, Ganganagar Road,

Bikaner, Rajasthan 334601

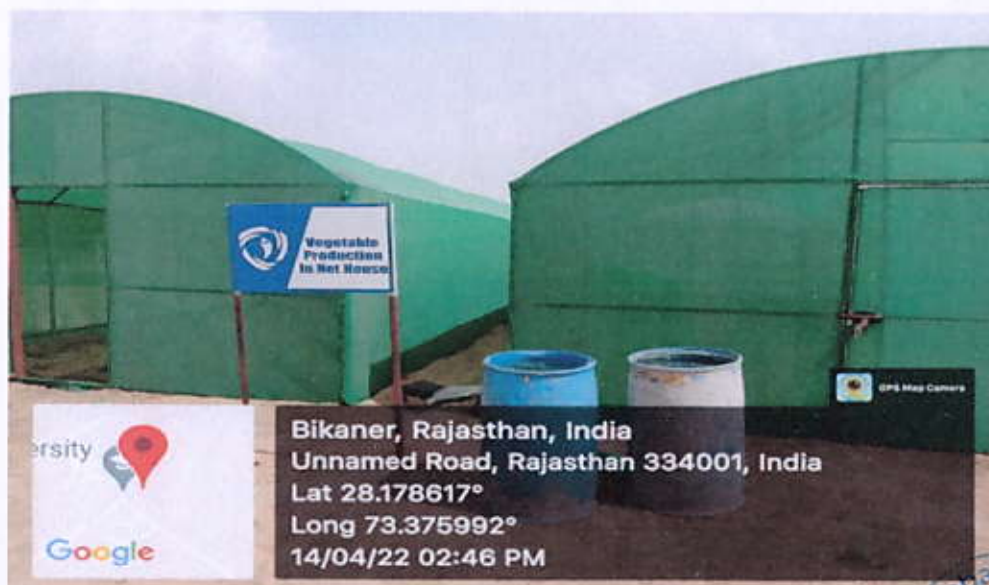
**1. SHADE NET HOUSE (GREEN HOUSE)**

Facilities Available

- a) Drip Irrigation system
- b) Herbal Plants
- c) Proprays
- d) Iron Bench



**Shade net house for protected cultivation**



**Shade net house for protected cultivation**



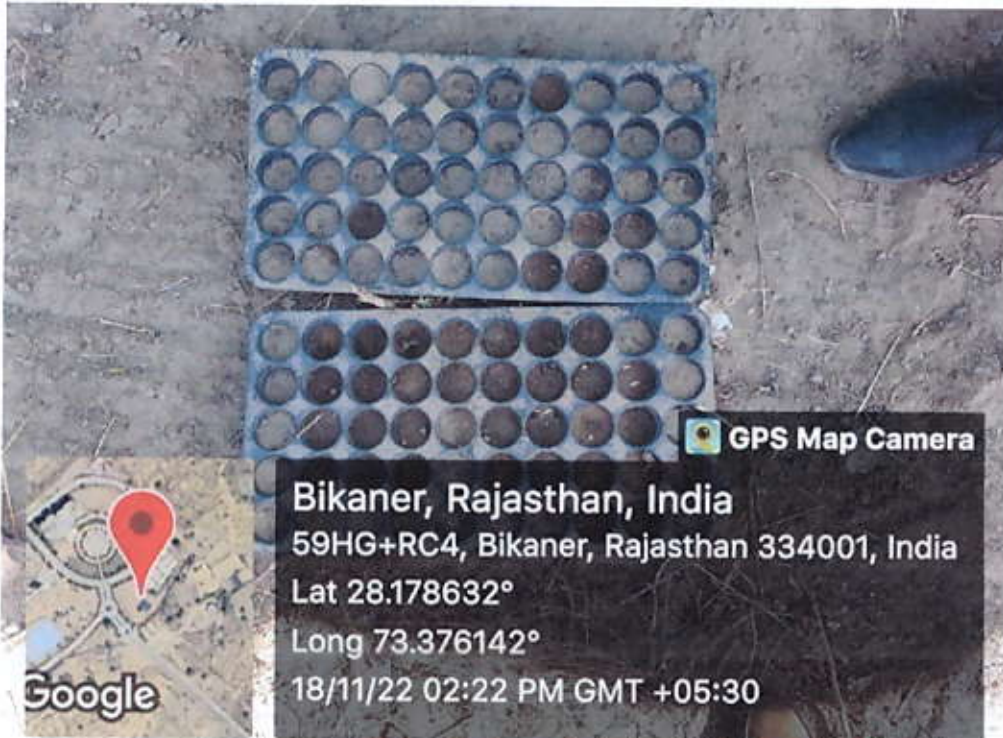


**Protected Crop Cultivation with shade net house (Closed)**



**Protected Crop Cultivation with shade net house (Open)**





Tray for seedling grow in nursery

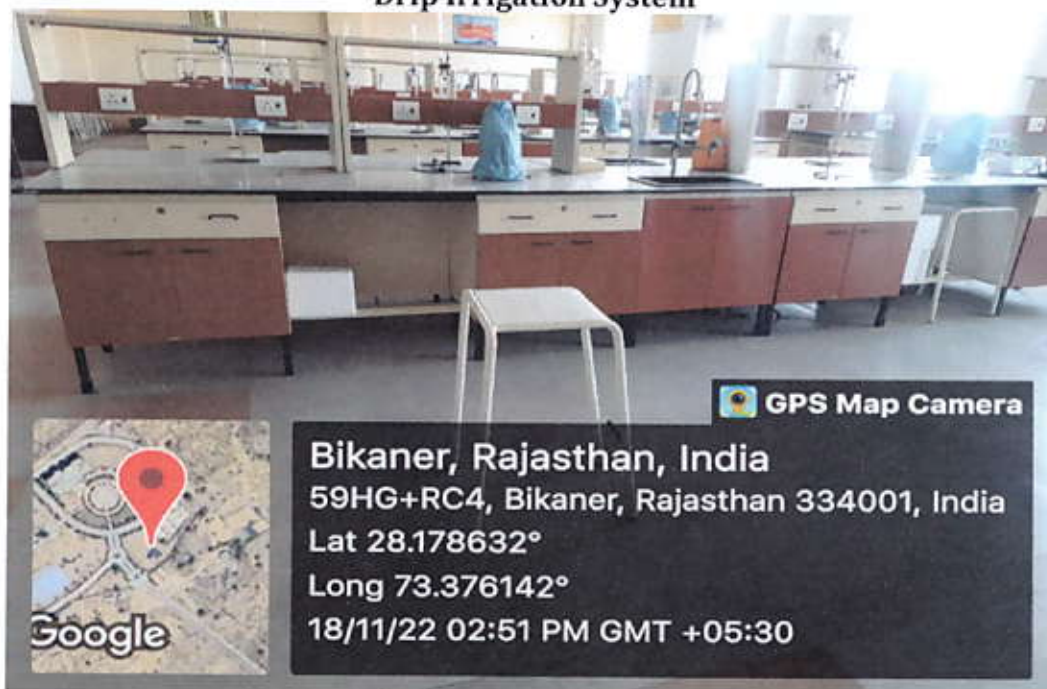


Drip Irrigation System





**Drip Irrigation System**



**Soil Chemistry Laboratory**





Cultivation of aloe Vera in herbal garden





**Cultivation of aloe Vera in herbal garden**



**Shade net / green house**



Shade Net / green house for protected farming







**RNB**  
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**2. MEDIA LABORATORY (RNB VOICE)**

**RNB GLOBAL UNIVERSITY**

RNB Global City, Ganganagar Road,  
Bikaner, Rajasthan 334601

## 2. Media Laboratory-RNB VOICE

### Facilities Available

- a) Studio Mike stand
- b) Audio Console
- c) Laptop

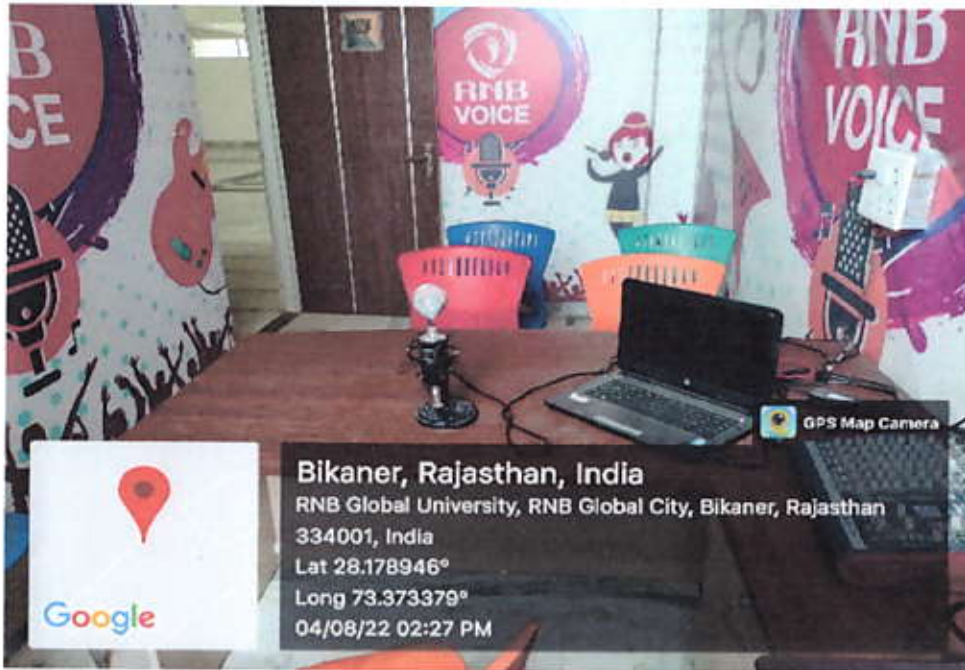


Entrance of Media Laboratory-RNB Voice



Front view of Media Laboratory-RNB Voice



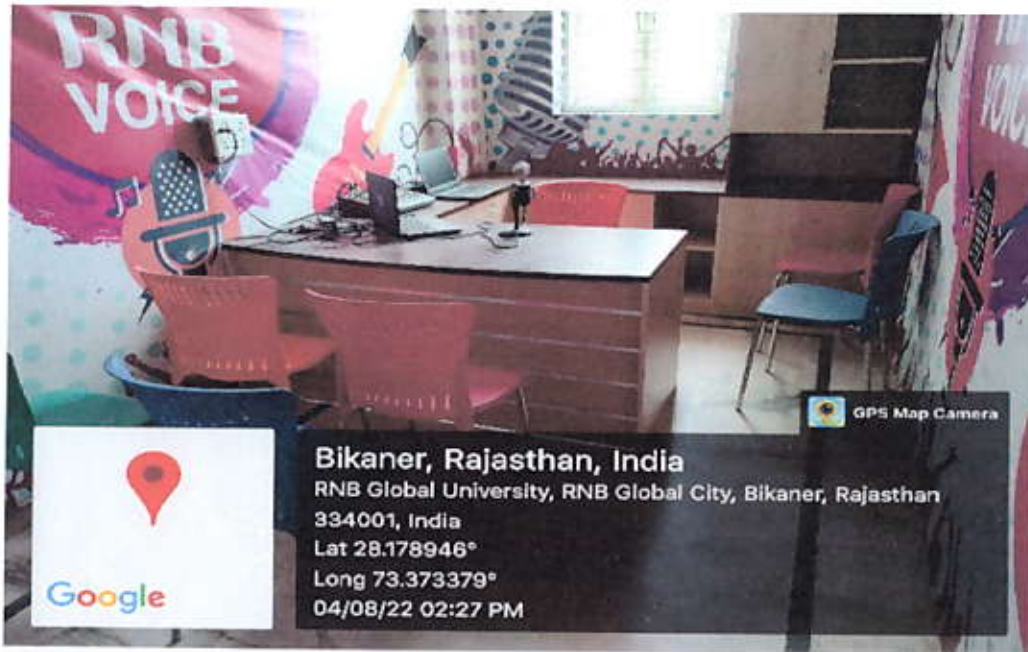


**Facilities available at Media Laboratory-RNB Voice**



**Facilities available at Media Laboratory-RNB Voice**





**Laptop, Mike in Media Laboratory**



**Inside view of Media Laboratory-RNB Voice**







Facilities available at Media Laboratory-RNB Voice



Student interacting with RJ





**Students interacting with RJ**



**Student performing the act with RJ**







**RNB**

GLOBAL UNIVERSITY

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**3. BUSINESS LAB**

**RNB GLOBAL UNIVERSITY**

RNB Global City, Ganganagar Road,  
Bikaner, Rajasthan 334601

### 3. BUSINESS LAB

#### Facilities Available

- a) Co-working Space
- b) Well equipped with internet
- c) IT Services
- d) Computer system



Entrance of Business Lab



Computer Systems in Business Lab







Well equipped Business Lab with internet facility



Co-working Space in Business Lab





**Co-working Space in Business Lab**







**RNB**  
GLOBAL UNIVERSITY  
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**4. RESEARCH / STATISTICAL DATABASES**

**RNB GLOBAL UNIVERSITY**

RNB Global City, Ganganagar Road,  
Bikaner, Rajasthan 334601

## RESEARCH AND STATISTICAL DATABASE

S.No.	Resource Name	Subscription Available
1	InflibNet	YES
2	DELNET	YES
3	ShodhGanga	YES
4	ShodhShudhi	YES
5	Manupatra	YES

### University Registered at Following Statistical Databases

S.No.	Portal	Link
1	Geeks Forgeeks	<a href="https://www.geeksforgeeks.org/statistical-database-security/">https://www.geeksforgeeks.org/statistical-database-security/</a>
2	Springer	<a href="https://link.springer.com/referenceworkentry/10.1007/978-1-4419-5906-5_767">https://link.springer.com/referenceworkentry/10.1007/978-1-4419-5906-5_767</a>
3	Organisation for Economic Co-operation and Development	<a href="https://login.oecd.org/doLogin">https://login.oecd.org/doLogin</a>
4	Oreilly	<a href="https://www.oreilly.com/member/login/?next=/library/view/database-systems-concepts/9788177585674/9788177585674_ch14lev1sec6.html">https://www.oreilly.com/member/login/?next=/library/view/database-systems-concepts/9788177585674/9788177585674_ch14lev1sec6.html</a>
5	Research Gate	<a href="https://www.researchgate.net/login">https://www.researchgate.net/login</a>
6	Indiastat	<a href="https://www.indiastat.com/Home/Login">https://www.indiastat.com/Home/Login</a>
7	IEEE	<a href="https://services10.ieee.org/idp/SSO.saml2">https://services10.ieee.org/idp/SSO.saml2</a>

### Available List of Freeware Statistical Database at e-Library

8	Multimedia Journalism	<a href="https://multimedia.journalism.berkeley.edu/tutorials/databases-of-statistical-information/">https://multimedia.journalism.berkeley.edu/tutorials/databases-of-statistical-information/</a>
9	United Nations Industrial Development Organization	<a href="https://www.unido.org/researchers/statistical-databases">https://www.unido.org/researchers/statistical-databases</a>
10	UNData	<a href="https://data.un.org/">https://data.un.org/</a>
11	The World Bank	<a href="https://data.worldbank.org/">https://data.worldbank.org/</a>
12	Directorate of Plant Protection Quarantine & Storage	<a href="http://ppqs.gov.in/statistical-database">http://ppqs.gov.in/statistical-database</a>
13	Food & Agriculture Organization	<a href="https://www.fao.org/faostat/en/#home">https://www.fao.org/faostat/en/#home</a>
14	EuroStat	<a href="https://ec.europa.eu/eurostat/web/main/data/database">https://ec.europa.eu/eurostat/web/main/data/database</a>
15	ILO Library	<a href="https://www.ilo.org/inform/online-information-resources/databases/stats/lang--en/index.htm">https://www.ilo.org/inform/online-information-resources/databases/stats/lang--en/index.htm</a>





INFLIBNET Centre

Memorandum of Understanding (MoU) for Shodhganga/Shodhgangotri  
(A Repository of Theses and Dissertations submitted to the Universities in India)

This Memorandum of Understanding (MoU) is made and entered into on 27 (Day) 10 (Month) 2021 (Year) between the INFLIBNET Centre, an IUC of University Grants Commission located at Gandhinagar, Hereinafter referred to as "INFLIBNET" and RNB Global University (University / Deemed University / Inter-University Centre), here in after referred to as the 'University'.

WHEREAS, INFLIBNET Centre, an Inter-university Centre of the University Grants Commission, as its mandate, promotes open access to scholarly content generated in universities. The Centre has computers, network, software infrastructure and technical know-how required for hosting electronic versions of theses and dissertations in open access with interface to search, retrieve and access these content.

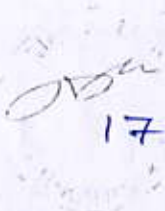
WHEREAS RNB Global University (University / Deemed University / Inter University Centre) has agreed to take part in the process of digitisation of old theses and dissertations (not available in computerized machine-readable format) and building-up of digital repository and to promote, share and host its ETD in 'Shodhganga: A reservoir of Indian theses submitted to the Universities in India' and other universities in open access. 'Shodhganga' is a name coined by INFLIBNET Centre for referring to the repository of Indian Electronic Theses and Dissertations. The word "Shodh" originates from Sanskrit and stands for research and discovery. The 'Ganga' is the holiest, longest and largest river in Indian subcontinent which has held heart of its people captive and drawn millions of people to its banks since the dawn of history. The Ganga is the symbol of India's age-long culture and civilization, ever changing, ever flowing, ever loved and revered by its people. "Shodhganga", a repository of theses and dissertations submitted to Indian universities, is expected to keep growing to a formidable size as more and more researchers from India submit their research works to this ever growing reservoir. Under the initiative called "ShodhGangotri", research scholars / research supervisors in universities are requested to deposit electronic version of approved synopsis submitted by research scholars to the universities for registering themselves for the Ph.D programme.

This Memorandum of Understanding (MoU) defines responsibilities, liabilities and commitments of the institutions involved to ensure proper system implementation, to meet the objectives pertaining to submission and access to Electronic Theses and Dissertations as envisaged by the UGC vide its Notification (Minimum Standards & Procedure for Award of M.Phil/Ph.D Degree), Regulation, 2009 dated 1st June, 2009 / amendment made on 5<sup>th</sup> May 2016.

NOW, THEREFORE, in consideration of the mutual agreements herein contained, INFLIBNET and the University agree to the following terms and conditions:

1. INFLIBNET Centre

1. Provide access to ETD hosting server(s) at the INFLIBNET Centre 'Shodhganga'/'Shodhgangotri' to the University with accompanied software interface enabling University / its student to create metadata and upload their theses and dissertations in ETD repositories designed for this purpose. The INFLIBNET will take the responsibility of keeping the data intact and usable, keep back-up of the data so as to avoid its loss. The INFLIBNET will deploy

  
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Approved and Verified



tools and techniques of digital preservation to ensure continuing access to scholarly content in digital formats and to protect them from media failure, physical loss and obsolescence.

2. Recommend to the UGC to extend financial assistance to the Universities under Sections 12(B) and 2(f) of UGC Act for digitization of theses and dissertations not available in computerized machine-readable format and / or for procurement and installation of a suitable computer system / infrastructure for creation of ETDs.
3. Provide configuration of system, specifications and technical guidance to the University for procurement of computer hardware and related systems for setting-up of ETDs.
4. Provide guidelines, technical standards and specifications for digitization of Ph.D. theses submitted to the university in past and for theses not available in computerized machine-readable format.
5. Impart training to at least one person from the university (from library field and / or from computer field) in creation, updation and computerized operation of digital repositories of ETDs especially on 'Shodhganga'.
6. Extend access to an anti-plagiarism software or provide services to evaluate theses for possible plagiarism and submit a report to the concerned university.
7. The INFLIBNET may refuse to host any material deemed by the INFLIBNET to be controversial in nature or is in violation of copyright act.
8. This right of refusal will not relieve the University / Ph.D. scholar of liability, both to INFLIBNET and to the public, for matter contained in the theses that may be libelous or actionable and to both INFLIBNET and copyright owners for copyright infringement by the Ph.D. Scholar.
9. The INFLIBNET Centre will not be responsible for i) errors, omissions, inaccuracies and quality of content or misinformation or for any damages caused to the user or any third party from the use of content provided in the theses; ii) safety and archiving of loaded content in cases of "force majeure" including natural calamities; and iii) printed version of theses.
10. INFLIBNET Centre will recommend or provide access to plagiarism software which university may use to detect plagiarism before awarding the degree.
11. The INFLIBNET Centre replicates the content of theses and dissertations on different server and other auxiliary storage media. However, the INFLIBNET Centre does not take the responsibility for the archiving or backing-up of loaded content. The universities, therefore, should also keep a back-up of their theses and dissertations.





12. INFLIBNET Centre also maintains a repository called "Shodhgangotri" for hosting the approved synopses of research topic submitted to the universities by the students for registering themselves under the doctoral programme. Research students/their supervisors are encouraged to submit approved synopses/research proposals and register their priority on a research proposal through the repository.

## II. The University

1. The University would grant non-exclusive worldwide license to the INFLIBNET Centre for hosting and distributing their theses in digital format in 'Shodhganga'/'Shodhgangotri' or any other server designated for this purpose.
2. The University / its researcher scholars agree to host / upload a computerized machine-readable file in mutually agreed format of all theses on to the 'Shodhganga'/'Shodhgangotri' server at the INFLIBNET.
3. The University will not hold INFLIBNET Centre responsible for any errors and omissions contained in the original theses.
4. The University commits to digitize theses and dissertations and their bibliographic records submitted to the university and provide necessary infrastructure including manpower support for operation of ETDs.
5. Commits to utilize the assistance provided by the UGC on recommendation of the INFLIBNET for implementation of ETDs including their digitization.
6. Deputes at least one person from the university (from library field or from computer field) for undergoing training on implementation of ETD organized by the INFLIBNET and ensure that the person trained by INFLIBNET on ETD is / are deployed for the same job.
7. Arranges to provide training to research scholars or users of its library and staff of colleges affiliated to University in creation of electronic version of theses and their deposition in the ETDs.
8. Ensures use of standard software and metadata schema suggested / provided by the INFLIBNET for setting-up / development / operation of its ETDs .
9. Creates bibliographic records of all theses and dissertations submitted to the university in standard bibliographic formats prescribed by the INFLIBNET Centre from time-to-time and contributes these records for inclusion in the INFLIBNET's Union Catalogue (IndCat).
10. Commits to sharing of library ETD resources / databases with the INFLIBNET Centre as well as with other universities.





11. The University would agree to host their ETDs in the digital repositories 'Shodhganga or other servers' set-up at the INFLIBNET Centre, and grant non-exclusive licence to the Centre to make electronic version of theses in full-text (theses that are born digital as well as those that are digitized using scanners / digital cameras) accessible through open access ETD.
12. The University shall not use electronic version of theses digitized using funds given by the UGC for any commercial purposes. The University shall not rent, sell or license the use of or deliver or release or otherwise part with the possession of the systems / software or the INFLIBNET ETDs databases, Shodhganga or any part thereof to any other party (individual, institution, organization, etc.)
13. The University will also commit their own funds or grants for fulfillment of the project, if the project on implementation of ETDs demands more resources and funds to complete it.
14. The University will use the plagiarism software recommended by the INFLIBNET and made accessible to test the thesis submitted by the student for plagiarism before awarding the Degree. If the university is not subscribing to such software, it will use the software from the nearest Regional Centre, if any.
15. University would encourage and ensure that Research Scholars/ Research Supervisors deposit host their approved Research Proposals/ approved synopses on the "Shodhgangotri" once Ph.D. is registered.

### III. Termination

Both, the Parties, will have rights to terminate the MoU at any time in case of breach of obligations and terms and conditions of the MoU. This MoU signed hereunder may be terminated by either party at anytime upon ninety (90) days prior written notice. Upon termination of this Agreement, the INFLIBNET / University will stop hosting their theses immediately while keeping the theses already deposited by the University in its archives for its users. The University shall stop using the INFLIBNET's ETD facilities and databases and return any software / hardware or digitized content provided by or through the INFLIBNET, back to INFLIBNET within the 3 months notice period.

IN WITNESS WHEREOFF, the parties hereto executed this MoU on this date above mentioned.

UNIVERSITY: 25/10/2021

Vice Chancellor / Registrar  
or designated authority

Dr. D. Prasad Gupta  
(Name, Signature and Seal)

INFLIBNET:

Prof. J. P. Singh Joorel  
Director

INFLIBNET Centre  
An IUC of University Grants Commission  
Infocity Gandhinagar - 382 007



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Checked and Verified  
9/11/21

Checked and Verified





DELNET

*Developing Library Network*  
*New Delhi*  
*www.delnet.in*

## *Certificate of Membership*

This certifies that

*R. N. B. Global University*  
*Bikaner, Rajasthan*

is an Institutional Member of

*DELNET – Developing Library Network*

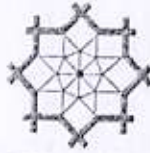
and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 5764* has been renewed and it  
expires on May 4, 2020



Dr. H. K. Kaul  
Director  
DELNET, New Delhi

*Date of Issue: April 22, 2019*



DELNET

*Developing Library Network*

*New Delhi*

*www.delnet.nic.in*

## *Certificate of Membership*

This certifies that

*R. N. B. Global University,  
Bikaner*

is an Institutional Member of

*DELNET – Developing Library Network*

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 5764* has been renewed and it  
expires on May 4, 2019



Dr. H. K. Kaul

Director

DELNET, New Delhi

*Date of Issue: July 24, 2018*





DELNET

*Developing Library Network*

*New Delhi*

*www.delnet.nic.in*

## *Certificate of Membership*

This certifies that

*R. N. B. Global University  
Bikaner*

has been admitted as an Institutional Member of

*DELNET – Developing Library Network*

and is entitled to all benefits and privileges pertaining thereto.

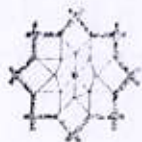
Membership Number *IM – 5764* granted this

5<sup>th</sup> day of May 2015 expires on May 4, 2016



*H. K. Kaul*  
Dr. H. K. Kaul  
Director  
DELNET, New Delhi





Dr. Sangeeta Kaul  
Director

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266  
91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,  
sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/Mem/Best Practices//2021

July 22, 2021

Sub : DELNET Best Practices for Data Sharing and Accessibility among Member-Libraries  
— Request to Contribute Library Records for DELNET Discovery Portal

Dear Sir/Madam,

I take pleasure in informing you that DELNET has recently launched an initiative "DELNET Best Practices for Data Sharing and Accessibility" among the member-libraries. It will significantly contribute in enhancing information sharing and accessibility of library resources among the users of the member-institutions and would further promote the contributions of libraries for making a Digital India. Data Sharing is one of the most important ways to promote equitable access to information by the students, faculty, researchers and scholarly community. It also leads to an extensive and optimum use of library resources for the benefit of users for their academic, research and reference purposes.

We are very much thankful and appreciative of your institution being one of our esteemed member institution. I would like to request you kindly send us the records created in machine readable form in your Library for merging into the DELNET Discovery portal which is accessible 24/7 by member institutions. You will appreciate that the level of resource sharing can enhance only if the records of all libraries are merged regularly from time to time. I request you to kindly send us: 1. Database of Books, 2. List of Current Journals, 3. List of CD's Audio/Video, 4. List of Online Databases, 5. Any other Database which has been compiled. Please mention the details in the enclosed form. We request you to kindly send us your library records now and also quarterly updates (incremental backups).

I would like to reiterate the fact that by sharing your library records with DELNET, your institutional library will derive the following benefits:-

1. Your Library resources will become accessible to users and researchers worldwide among the member-libraries of DELNET. Your institutional library will get more visibility and recognition and it will empower your library.
2. Your own users can access your library records through the Web apart from accessing more than 3.5 crore records of other member libraries. This is beneficial as it enables the users to browse through their own library resources present in DELNET Discovery Portal as the data of each library is assigned a specific location code.
3. A backup copy of contributed records of your library becomes available with DELNET. In case of any crisis like software failure, at your end the backup copy of records can always be taken by your Institution from DELNET.
4. DELNET will be glad to provide "Certificate of Appreciation" for promoting "DELNET Best Practices - Data Sharing and Accessibility" to Member-Libraries for their contributions from time to time. Also Annual Awards will be given to the Best Data Contributing Member-Libraries for their active participation in knowledge sharing activities.
5. The accreditation bodies like NAAC also recommends the Institutions to adopt Best Practices in their Institutions. By participating in this initiative, the libraries will help their Institutions in achieving the desired outcomes in teaching, learning, research activities, etc. by providing access to vast information resources. It will immensely contribute in fulfilling the needs and requirements of the Users' Community.

Please send us your library records (in excel or MARC format) to [sangskaul2003@yahoo.co.in](mailto:sangskaul2003@yahoo.co.in). Please mark a Cc to [sks.delnet@gmail.com](mailto:sks.delnet@gmail.com) and [khushaldelnet@gmail.com](mailto:khushaldelnet@gmail.com). For any technical assistance for data sharing, please contact Mr. Sanjeev Kumar Sinha, Associate Technical Services, Mob: 9810533743 and Mr. Khushal Giri Goswami, Network Assistant, Mob: 9717734478.

I shall be most grateful to you for your kind cooperation and support.

With kind regards,

Yours sincerely,

  
Sangeeta Kaul

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To: The Librarians of DELNET Member-Institutions







**Dr. Sangeeta Kaul**  
Director

**DELNET**

**Developing Library Network**

J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/IM-5764/rjRNBGU/MEM/2021

November 11, 2021

**Sub: DELNET Membership Renewal**

Dear Mr. Sharma,

I would like to inform you that the membership subscription of DELNET by your institution is due for renewal on December 31, 2021. We are enclosing herewith an invoice no. 2021/48384 dated 9.11.2021 of ₹13,570 (₹ Thirteen Thousand Five Hundred Seventy only) towards the DELNET Annual Institutional Membership Fee for the period 01.01.2021 to 31.12.2022 (inclusive of GST). The GSTIN of DELNET is 07AAAAD2288G1ZV. Please note that the renewal payment received will be considered from the date of expiry of membership only.

Kindly arrange to send us the payment of ₹13,570 through a demand draft drawn in favour of "DELNET" and it should be made payable at "New Delhi" bank branch. Please note that the payment can also be sent to the following DELNET bank account through NEFT/Netbanking.

**Bank A/c Holder Name** : DELNET- Developing Library Network  
**Bank** : Central Bank of India  
**Address** : Khan Market, Lok Nayak Bhavan  
New Delhi- 110003  
**Account No.** : 1065410992  
**Account Type** : Saving Bank  
**IFS Code** : CBIN0280310

*Kindly inform us the bank UTR number and the date of transaction if the amount is remitted through the bank.*

We would also like to request you to kindly inform us the GSTIN of your institution, if any, so that we can update the same in our accounting system.

With kind regards,

Yours sincerely,

Sangeeta Kaul

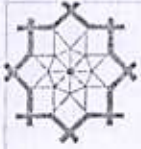
Mr. Banwari Lal Sharma  
Librarian  
R. N. B. Global University  
RNB Global City, Ganganagar Road  
Bikaner-334601  
Rajasthan



Encl: Invoice no. 2021/48384 dated 9.11.2021 of ₹13,570



## Tax Invoice



**DELNET- Developing Library Network**  
 Jawaharlal Nehru University Campus  
 Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 State Name : Delhi, Code : 07

Invoice No. <b>DEL/2021-22/1547</b>	Dated <b>16-Nov-21</b>
DELNET MEM. No. <b>IM-5764 dt. 16-Nov-21</b>	Mode/Terms of Payment
Buyer's Order No.	Other References
Dated	

Buyer (Bill to)  
**RNB GLOBAL UNIVERSITY**  
 RNB GLOBAL CITY, GANGANAGAR ROAD,  
 BIKANER, [DELNET MEM NO. IM-5764]  
 State Name : Rajasthan, Code : 08  
 Place of Supply : Rajasthan

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2022-2023	998431	18 %			<b>11,500.00</b>
	IGST PAYABLE				18 %	<b>2,070.00</b>
	Total					<b>₹ 13,570.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
998431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**



**DELNET's Bank Details**  
 A/c Holder's Name : DELNET  
 Bank Name : Cental Bank of India  
 A/c No. : 1065410992 (Saving Bank)  
 Branch & IFS Code : Khan Market Branch & CBIN0280310  
 for DELNET- Developing Library Network

Authorised Signatory

DELNET-Developing Library Network

DELNET-Developing Library Network  
 JNU Campus, Nelson Mandela Road  
 Vasant Kunj, New Delhi-110070







**Dr. Sangeeta Kaul**  
Director

**DELNET**

Developing Library Network

J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/IM-5764/rjRNBGU/MEM/2021

November 16, 2021

**Sub: DELNET Membership Renewal**

Dear Mr. Sharma,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 11.11.2021 made towards the DELNET Annual Institutional Membership Fee for the period 01.01.2022 to 31.12.2022. The receipt no. 66806 dated 16.11.2021 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click onto "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

Login : rjrnbgu  
Password : rnb5764

Kindly note your Inter Library Loan (ILL for Books) Password is "rjrnbgulib" to be used while registering a request. You are also welcome to send us the bibliographical references at [sangs@delnet.ren.nic.in](mailto:sangs@delnet.ren.nic.in), [sangskaul2003@yahoo.co.in](mailto:sangskaul2003@yahoo.co.in) for the resources needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 5764\*\*\*1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. DELNET also provides Delpius software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "R. N. B. Global University, Bikaner, Rajasthan". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,



Yours sincerely,

*Sangeeta Kaul*  
Sangeeta Kaul

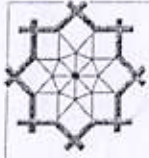
Mr. Banwari Lal Sharma  
Librarian  
R. N. B. Global University  
RNB Global City, Ganganagar Road  
Bikaner-334601  
Rajasthan

Encl: (1) Receipt no. 66806 dated 16.11.2021 of ₹ 13,570  
(2) Tax Invoice  
(3) DELNET Poster  
(4) Certificate of Membership





## Tax Invoice



**DELNET- Developing Library Network**  
 Jawaharlal Nehru University Campus  
 Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 State Name : Delhi, Code : 07

Invoice No. <b>DEL/2021-22/1547</b>	Dated <b>16-Nov-21</b>
	Mode/Terms of Payment
DELNET MEM. No. <b>IM-5764 dt. 16-Nov-21</b>	Other References
Buyer's Order No.	Dated
Terms of Delivery	

Buyer (Bill to)  
**RNB GLOBAL UNIVERSITY**  
 RNB GLOBAL CITY, GANGANAGAR ROAD,  
 BIKANER, [DELNET MEM NO. IM-5764]  
 State Name : Rajasthan, Code : 08  
 Place of Supply : Rajasthan

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2022-2023	998431	18 %			11,500.00
	IGST PAYABLE				18 %	2,070.00
	Total					<b>₹ 13,570.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**



DELNET's Bank Details

A/c Holder's Name : DELNET  
 Bank Name : Cental Bank of India  
 A/c No. : 1065410992 (Saving Bank)  
 Branch & IFS Code : Khan Market Branch & CBIN0280310  
 for DELNET- Developing Library Network

Authorised Signatory

DELNET-Developing Library Network

DELNET-Developing Library Network

JNU Campus, Nelson Mandela Road  
 Vasant Kunj, New Delhi-110070







**Dr. Sangeeta Kaul**  
Network Manager

**DELNET**

Developing Library Network  
J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India  
Tel: 91-11-26742222, 26741266  
91-9810329992 (Mobile)  
Fax: 91-11-26741122  
E-mail: sangs@delnet.ren.nic.in,  
sangskaul2003@yahoo.co.in  
Web: www.delnet.in

DELNET/IM-5764/rjRNBGU/MEM/2019

April 22, 2019

**Sub: DELNET Membership Renewal**

Dear Mr. Sharma,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 20.4.2019 made towards the DELNET Annual Institutional Membership Fee for the period 5.5.2019 to 4.5.2020. The receipt no. 56672 dated 22.4.2019 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click onto DELNET Discovery portal. Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remotely:

Login : rjrnbgu  
Password : rnb5764

Kindly note your ILL Password is "rjrnbgulib" to be used while registering a request. You are also welcome to send us the bibliographical references at [sangs@delnet.ren.nic.in](mailto:sangs@delnet.ren.nic.in), [sangskaul2003@yahoo.co.in](mailto:sangskaul2003@yahoo.co.in) for the resources, which are not available in our union catalogues. We will try our best to locate these resources. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.



Yours sincerely,

  
Sangeeta Kaul

Mr. Banwari Lal Sharma  
Librarian  
R. N. B. Global University  
RNB Global City, Ganganagar Road, Bikaner-334601  
Rajasthan

- Encl: (1) Receipt no. 56672 dated 22.4.2019 of ₹ 13,570  
(2) DELNET Poster  
(3) DELNET Brochure  
(4) Certificate of Membership





DELNET- Developing Library Network  
JNU Campus, Nelson Mandela Road  
Vasant Kunj  
New Delhi-110070  
State Name : Delhi, Code : 07  
E-Mail : [hkkaul@gmail.com](mailto:hkkaul@gmail.com)

Receipt

Received with thanks from : RNB GLOBAL UNIVERSITY  
RNB GLOBAL CITY  
GANGANAGAR ROAD, BIKANER  
[DELNET MEM NO. IM-5764]


The sum of : Indian Rupees Thirteen Thousand Five Hundred Seventy Only

By : RNB GLOBAL UNIVERSITY; State Bank of India (India)  
Inter Bank Transfer SENT 19/07/2019 20-Apr-2019 13,570.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 05-05-2019 TO 04-05-2020

\*\* ₹ 13,570.00/-

\*\*Subject to Realisation

Auth:  ory







**Dr. H. K. Kaul**  
Director

**DELNET**  
*Developing Library Network*



**NACLIN 2019**  
**September 18-20, 2019**  
**Udaipur, Rajasthan**

DELNET/NACLIN 2019

April 22, 2019

Sub: Invitation for participation in the 22<sup>nd</sup> National Convention on Knowledge, Library and Information Networking (NACLIN 2019) organised by DELNET at the Hotel Shourya Garh Resort, Udaipur, Rajasthan from September 18-20, 2019.

Dear Sir/Madam,

I take pleasure in informing you that DELNET is organising the 22<sup>nd</sup> National Convention on Knowledge, Library and Information Networking (NACLIN 2019) at the Hotel Shourya Garh Resort, Udaipur from September 18-20, 2019. The theme of NACLIN 2019 is "Emerging Innovations, Trends & Technologies for Libraries of the Future". The convention is going to deliberate upon the main issues of the theme including Knowledge Management in Libraries; Innovative Library Services; Copyright & Plagiarism; Content Management; Big Data; Public Libraries/Community Engagement; Human Resource Management & LIS Education; Resource Sharing and Document Delivery; Open Access and Libraries of the Future. Two tutorials will also be conducted on the topics "Library Innovative Practices for User Engagement" and "Mendeley: The Open Source Reference Management Application". A number of eminent experts will be sharing their knowledge and expertise at NACLIN 2019. More than 250 delegates are expected to join NACLIN 2019. The participation of your Library professionals in NACLIN 2019 will be highly rewarding and beneficial.

The participation fee for a professional from a member-library is ₹ 2,542 + 18% GST i.e. ₹ 3,000 and from a non-member library is ₹ 3,559 + 18% GST i.e. ₹ 4200 per participant. As a special incentive to institutions in the State where NACLIN is organised, the participation fee for a professional working in Rajasthan is ₹ 1,695 + 18% GST i.e. ₹ 2,000. The accommodation charges are extra @ ₹ 900 per day. I request you to kindly depute at least two library professionals from your Institution. The payment for participation fee/accommodation charges may kindly be sent through a DD/cheque in favour of "DELNET", which should be payable at New Delhi branch (for DD) and send it to DELNET, New Delhi. The payment can also be sent through NEFT. The copy of NACLIN Brochure is enclosed herewith. NACLIN 2019 brochure can also be downloaded from [www.naclin.org](http://www.naclin.org)

We look forward to receiving the nominations for participation.

Thanking you,



Yours faithfully,

  
H. K. Kaul

To : Heads of Member-Institutions and other Selected Institutions  
cc : Librarians of Member-Institutions and other Selected Institutions (with Brochure)  
Encl : NACLIN 2019 Brochure is being sent to the Librarian





Dr. H. K. Kaul  
Director

**DELNET**  
*Developing Library Network*



DELNET/AGM/2019

March 9, 2019

**Sub: DELNET Annual General Body Meeting on Tuesday, April 9, 2019**

Dear Sir/Madam,

I would like to bring to your kind attention that the 28<sup>th</sup> Annual General Body Meeting of DELNET will be held on **Tuesday, April 9, 2019** at 11:30 a.m. at DELNET, New Delhi. The meeting will be followed by lunch. You are requested to attend the meeting or depute your Librarian/In-Charge Library to attend the meeting. Minutes of the previous meeting held on Monday, April 9, 2018 and the audited statements of accounts for the year 2017-2018 are enclosed. Please note that TA/DA will not be paid by DELNET for attending the Annual General Body meeting.

The following will be the Agenda of the meeting :

1. Confirmation of the minutes of the previous meeting.
2. President's opening remarks.
3. Report of the Director for the year 2018-2019.
4. Approval of the audited accounts of DELNET for the year 2017-2018.
5. Appointment of the auditors for 2019-2020.

Any other matter with the permission of the Chair.

Thanking you,



Yours faithfully,

H.K. Kaul

To: The Heads of all Institutional Members with Voting Rights (with enclosures) and Founder Members

✓ Cc: Librarians/ Heads of Libraries of Institutional Members with Voting Rights.

Encl.: As above, sent to the Heads of the Institutions.

J. N. U. Campus, Nelson Mandela Road, Vasant Kunj, New Delhi 110070

Phone : 91-11-26741111, 26741302, 9891016667

E-mail : hkkaul@gmail.com, director@delnet.ren.nic.in Web : www.delnet.nic.in



### Proforma Tax Invoice



**DELNET-Developing Library Network**  
 JNU Campus, Nelson Mandela Road, Vasanti Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G12V  
 Email: hkkautl@gmail.com  
 Ph.No. +91-11-26742222, 26741232  
 Fax. +91-11-26741122

Invoice No <b>2019/ 33744</b>	Date <b>26-March-2019</b>
Membership No <b>IM-5764</b>	Mode Of Payment DD/Multicity-Cheque/NEFT
Reference No:	

**R. N. B. Global University**  
 RNB Global City, Ganganagar Road  
 Bikaner  
 Pin: 334601  
 Rajasthan  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees ( for the period 05 May, 2019 to 04 May, 2020)	18%	11,500.00
	IGST		2,070.00
<b>Total.</b>			<b>₹ 13,570.00</b>

Amount Chargeable (in words)  
**₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY** E. & O.E

SAC CODE:- 998431	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Taxable Value</th> <th colspan="2">Integrated Tax</th> </tr> <tr> <td></td> <th style="width: 25%;">Rate</th> <th style="width: 25%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11,500.00</td> <td style="text-align: center;">18%</td> <td style="text-align: center;">2,070.00</td> </tr> </tbody> </table>	Taxable Value	Integrated Tax			Rate	Amount	11,500.00	18%	2,070.00
Taxable Value	Integrated Tax									
	Rate	Amount								
11,500.00	18%	2,070.00								
Tax Amount (in words)	<b>₹ TWO THOUSAND SEVENTY ONLY</b>									



**For Bank Transfer**

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network  
 Authorized Signatory

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI  
 "This is a Computer generated Invoice - The signatures are not required."



Dr. Jaspreet Kaur  
 Network Manager  
 DELNET Developing Library Network  
 JNU Campus, Nelson Mandela Road  
 Vasanti Kunj, New Delhi-110070



Dr. Sangeeta Kaul  
Network Manager

**DELNET**

Developing Library Network

J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

Fax: 91-11-26741122

E-mail: sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.nic.in

DELNET/IM-5764/rjRNBGU/MEM/2019

March 29, 2019

**Sub: DELNET Membership Renewal**

Dear Mr. Sharma,

I would like to inform you that the membership subscription of DELNET by your institution is due for renewal on May 4, 2019. We are enclosing herewith an invoice no.2019/33744 dated 26.3.2019 of ₹13,570/- (₹ Thirteen Thousand Five Hundred Seventy only-) towards the DELNET Annual Institutional Membership Fee for the year 2019-2020 (inclusive of GST). The GSTIN of DELNET is 07AAAAD2288G1ZV. Please note that the renewal payment received will be considered from the date of expiry of membership only.

Kindly arrange to send us the payment of ₹ 13,570/- through a demand draft drawn in favour of "DELNET" payable at New Delhi. Please note that the payment can also be sent electronically to the following DELNET bank account through NEFT/Netbanking.

Bank A/c : DELNET- Developing Library Network  
Bank : Central Bank of India  
Address : Khan Market, Lok Nayak Bhavan, New Delhi-110003  
Bank A/c : Saving Bank 1065410992  
MICR Code : 110016018  
IFS Code : CBIN 0280310

*Kindly inform us the bank UTR number and the date of transaction if the amount is remitted through the bank.*

Thanking you,



Yours faithfully,

Sangeeta Kaul

Mr. Banwari Lal Sharma  
Librarian  
R. N. B. Global University  
RNB Global City, Ganganagar Road  
Bikaner-334601  
Rajasthan

Encl: Invoice no. 2019/33744 dated 26.3.2019 of ₹ 13,570/-







DELNET - Developing Library Network  
JNU Campus, Nelson Mandela Road  
Vasant Kuri  
New Delhi-110070  
State Name : Delhi, Code : 07  
E-Mail : hkkaul@gmail.com

**Receipt**

Received with thanks from : RNB GLOBAL UNIVERSITY  
RNB GLOBAL CITY  
GANGANAGAR ROAD, BIKANER  
[DELNET MEM NO. IM-5764]

The sum of : Indian Rupees Twenty Seven Thousand One Hundred Forty Only

By : RNB GLOBAL UNIVERSITY; State Bank of India (India)  
Inter Bank Transfer

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR  
THE PERIODS 05-05-2017 TO 04-05-2018 AND 05-05-2018 TO 04-05-2019

Rs 27,140.00/-

\*\*Subject to Realisation



At JNU Bikaner

35





DELNET- Developing Library Network  
JNU Campus, Nelson Mandela Road  
Vasant Kunj  
New Delhi-110070  
State Name : Delhi, Code : 07  
E-Mail : [hkkaul@gmail.com](mailto:hkkaul@gmail.com)

### Receipt

Received with thanks from : RNB GLOBAL UNIVERSITY  
RNB GLOBAL CITY  
GANGANAGAR ROAD, BIKANER  
[DELNET MEM NO. IM-5764]

The sum of : Indian Rupees Twenty Seven Thousand One Hundred Forty Only

By : RNB GLOBAL UNIVERSITY, State Bank of India (India)  
Inter Bank Transfer

24-Jul-2018 27,140.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR  
THE PERIODS 05-05-2017 TO 04-05-2018 AND 05-05-2018 TO 04-05-2019

\*\*₹ 27,140.00/-

\*\*Subject to Realisation







**Dr. Sangeeta Kaul**  
Network Manager



**DELNET**

**Developing Library Network**

J. N. U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India

Phone : 91-11-26742222, 26741266

91-9810329992 (Mobile)

Fax : 91-11-26741122

E-mail : sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web : www.delnet.nic.in

DELNET/IM-5764/rjRNBGU/MEM/2018

July 24, 2018

**Sub: DELNET Membership Renewal**

Dear Mr. Lal,

We acknowledge with thanks the receipt of ₹ 27,140 (₹ Twenty Seven Thousand One Hundred Forty only) received through NEFT dated 24.7.2018 made towards the DELNET Annual Institutional Membership Fee for the periods 5.5.2017 to 4.5.2018 and 5.5.2018 to 4.5.2019. The receipt no. 52789 dated 24.7.2018 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.nic.in>

Click onto DELNET Discovery portal. Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

Kindly note your ILL Password is "rjrnbgulib" to be used while registering a request. You are also welcome to send us the bibliographical references at [sangs@delnet.ren.nic.in](mailto:sangs@delnet.ren.nic.in), [sangskaul2003@yahoo.co.in](mailto:sangskaul2003@yahoo.co.in) for the resources, which are not available in our union catalogues. We will try our best to locate these resources. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Mr. Banwari Lal  
Librarian  
R. N. B. Global University  
RNB Global City, Ganganagar Road  
Bikaner-334601  
Rajasthan



- Encl: (1) Receipt no. 52789 dated 24.7.2018 of ₹ 27,140  
(2) DELNET Poster  
(3) DELNET Brochure  
(4) Certificate of Membership





## DELNET – Developing Library Network

### THE QUESTIONNAIRE (for IP-based Access)

1. Membership No. : IM-5764
2. Institution's Name : RNB Global University  
Address : RNB Global City,  
Ganganagar Road,  
City : Bikaner State: Rajasthan  
Web Address : rnbglobal.edu.in
3. Name & Designation of Head of the Institute : Lt. Gen. R.K. Karwal  
Tel. No. (with STD Code) : 0151-5156000 Mob. No. \_\_\_\_\_  
Email : r.k.karwal@rnbglobal.edu.in
4. Name of Library Head : Mrs. Shalini Sain  
Designation : Asst. Librarian  
Tel. No. (with STD Code) : 0151-5156000  
Mob. No. : \_\_\_\_\_  
Email : library@rnbglobal.edu.in
5. Any additional Email Addresses of Officials Handling DELNET Services (with names) & Designation : Dr. M.K. Chadolija  
Registrar  
maken.registrar@rnbglobal.edu.in





6. Static Public IP Address (s) : Primary - 122.15.208.34  
Back up - 202.78.169.51
7. Name of ISP  
(Internet Service Provider) : Primary - Vodafone + Backup - MTS
8. Type of Internet Connection : Leased line  
Broadband/Wireless/Leased-Line/  
any other (Please specify) \_\_\_\_\_
9. Name of the contact Person : Pankaj Swami  
Handling IT (with contact  
Details)
- Designation : Executive -IT
- Tel. 0151-5156000 Mob. \_\_\_\_\_
- Email Pankaj.Swami@rnbglobal.edu.in
10. Any suggestions you may like to offer to improve DELNET Services
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

I certify that the information provided above including the IPs belongs to my institution only, having DELNET Membership Number IM- 5764

Date: 14.1.2017

Signatures: Mahendra Kumar

Name: Prof Mahendra Kumar

Designation: Registrar

Institution: RNB Global University

Official Seal:



INVOICE



DELNET-Developing Library Network  
 JNU Campus, Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 Email: hkkaul@gmail.com  
 Ph.No. +91-11-26742222, 26741232  
 Fax. +91-11-26741122

Invoice No. 2016 / 14191	Date 16-Apr-2016
Membership No. IM-5764	Mode Of Payment DD/Multicity-Cheque/ECS
Reference No:	

The Librarian,  
 R. N. B. Global University  
 RNB Global City, Ganganagar Road, Bikaner  
 Pin Code:- 334601  
 Rajasthan

S. No.	Particulars	Amount ₹
1	Annual Institutional Membership Fees (for the period 05 May, 2016 to 04 May, 2017)	11,500.00
Total.		₹ 11,500.00

Amount Chargeable (in words)

E. & O.E

RUPEES ELEVEN THOUSAND FIVE HUNDRED ONLY

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only, DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET-Developing Library Network

*(Signature)*  
 Authorized Signatory

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."



Dr. Sangeeta Kaul  
 Network Manager  
 DELNET-Developing Library Network  
 JNU Campus, Nelson Mandela Road  
 Vasant Kunj, New Delhi-110070





**Dr. Sangeeta Kaul**  
Network Manager

**DELNET**

**Developing Library Network**

J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

Fax: 91-11-26741122

E-mail: sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.nic.in

DELNET/IM-5764/rjRNBGU/MEM/2016

April 18, 2016

**Sub: DELNET Membership**

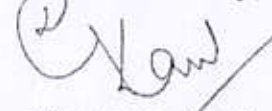
Dear Dr. Sharma,

I would like to inform you that the membership subscription of DELNET by your institution is going to expire in May 2016. We are enclosing herewith an Invoice no. 2016/14191 dated 16.4.2016 of ₹ 11,500/- (₹ Eleven Thousand Five Hundred only-) towards the DELNET Annual Institutional Membership Fee for the year 2016-2017. Please note that the renewal payment received will be considered from the date of expiry of membership only.

Kindly arrange to send us the payment of ₹ 11,500/- through a demand draft/multi-city cheque drawn in favour of "DELNET" payable at New Delhi. Please note that the payment can also be sent electronically to DELNET bank account. Kindly inform us the bank UTR number and the date of transaction if the amount is remitted through the bank.

With kind regards,

Yours sincerely,

  
Sangeeta Kaul

Dr. Satyandra Sharma  
Librarian  
**R. N. B. Global University**  
Gram Khara, Tehsil Bikaner  
Bikaner-334601  
Rajasthan



**Encl: Invoice no. 2016/14191 dated 16/4/2016 of ₹ 11,500/-**





**DELNET**  
*Developing Library Network*

**Dr. H. K. Kaul**  
*Director*

DELNET/MEM/IM-5764/rjrnbg/2015

May 5, 2015

**Sub : Membership of DELNET**

Dear Mr. Mahajan,

We are glad to inform you that the "R. N. B. Global University, Bikaner, Rajasthan" has been admitted as an Institutional Member of DELNET. Your membership number is *IM-5764*. I am herewith enclosing the receipt no.38988 dated 05/05/2015 for ₹16,500/- received through Cash dated 05/05/2015 made towards the Admission Fee & Annual Institutional Membership Fee for the period 05-05-2015 to 04-05-2016 along with a duly signed copy of the MOU for your office records. I would like to mention that the next annual renewal will be due by May 4, 2016.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://delnet.nic.in>  
Click onto DELNET Online  
Login : rjrnbgu  
Password : rnb5764

For asking the books on Inter Library Loan or the photocopy of an article, you have to click to the "POST" icon in the full display screen of a record once a specific book or an article is searched through title, author etc. Kindly note your ILL Password is "rjrnbgulib" to be used while registering a request. You are also welcome to send us the bibliographical references at [sangs@delnet.ren.nic.in](mailto:sangs@delnet.ren.nic.in), [sangskaul2003@yahoo.co.in](mailto:sangskaul2003@yahoo.co.in) for the resources, which are not available in our union catalogues. We will try our best to locate these resources. I am also enclosing few copies of the brochure entitled "How to access DELNET online services through the web" which you may find useful for the purpose. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site. Please note that the enclosures have been sent to the Librarian/Incharge Library.

*The Certificate of Membership is also enclosed herewith.*

I hope that the members and researchers of your library will benefit by using the DELNET databases and services.

With regards,

Yours sincerely,

H. K. Kaul

Mr. Amit Mahajan  
Registrar  
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14/08/2015



## इनफिलवनेट केंद्र

### शोधगंगा / शोधगंगोत्री हेतु सहमति जापन (एमओयू)

(भारत में स्थित विश्वविद्यालयों को प्रस्तुत किए जाने वाले शोध निबंध और प्रबंध का संग्रह)

यह सहमति जापन (एमओयू) इनफिलवनेट केंद्र (गाँधीनगर स्थित विश्वविद्यालय अनुदान आयोग का एक अंतर विश्वविद्यालय केंद्र) जिसे इसमें इसके बाद इनफिलवनेट और ..... आर एन जी अलौकिक ..... (विश्वविद्यालय/मानद विश्वविद्यालय / अंतर विश्वविद्यालय केंद्र ) जिसे इसमें इसके बाद विश्वविद्यालयों के रूप में संदर्भित किया जाएगा, जिसके मध्य..... 27 ..... (दिन) .. 12 ..... महीना 2021 ..... (वर्ष) को सहमति-निर्मित और निष्पादित किया गया।

जबकि, इनफिलवनेट केंद्र , विश्वविद्यालय अनुदान आयोग का एक अंतर विश्वविद्यालय केंद्र है, जैसा कि अधिदेशित है, यह विश्वविद्यालयों में सृजित विद्वत्तापूर्ण सामग्री की खुली पहुंच को बढ़ावा देता है। केंद्र के पास शोध निबंधों और शोध प्रबंधों की खोज, पुनर्प्राप्ति और उपयोग की अबाध पहुंच सुनिश्चित करने वाले अंतरापृष्ठ के साथ इन शोध निबंधों और शोध प्रबंधों के इलेक्ट्रॉनिक संस्करण को होस्ट करने के लिए आवश्यक कम्प्यूटर(संगणक), सॉफ्टवेयर संरचना और तकनीकी जानकारी है।

जहाँ कि ..... आर एन जी अलौकिक ..... (विश्वविद्यालय / मानद विश्वविद्यालय/अंतर - विश्वविद्यालय केंद्र) ने पुराने शोध निबंधों और शोध प्रबंधों के डिजिटलीकरण (जो कम्प्यूटर मशीन के पठनीय प्रारूप में उपलब्ध नहीं है।) तथा डिजिटलसंग्रह (रेपोजिटरी) तैयार करने एवं शोधगंगा: जो कि भारत में स्थित विश्वविद्यालयों तथा अन्य विश्वविद्यालयों\* में प्रस्तुत भारतीय शोध प्रबंधों तक अबाध पहुंच प्रदान करने वाला संग्रह है, मैं अपने ई.टी.डी. को होस्ट करने, बढ़ावा देने तथा साँझा करने की प्रक्रिया में हिस्सा लेने के लिए सहमति व्यक्त की है। भारत के ऐसे शोध निबंध और शोध प्रबंध जो इलेक्ट्रॉनिक स्वरूप में हैं उनकी रिपोजिटरी को संदर्भित करने हेतु शोधगंगा का नामकरण, इनफिलवनेट केंद्र द्वारा किया गया है, शोध शब्द की व्युत्पत्ति शुद्ध धातु से बनी है एवं उत्पत्ति संस्कृत से हुई है, जिसका अर्थ अनुगंधान, खोज, गवेषणा, परिवेक्षण, डिस्कवरी, रिसर्च, अन्वेक्षण आदि अर्थ है। गंगा भारतीय उपमहाद्वीप का पवित्र एवं सबसे लंबी नदी है, जिसके प्रति लोगों की अदृष्ट श्रद्धा है, गंगा नदी ने प्रारंभ से ही अपनी मनमोहक छवि से लाखों लोगों को अपनी तरफ लुभावित कर आकर्षित



  
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विश्वविद्यालय गंगा नदी भारत की अत्यंत प्राचीन संस्कृति और सभ्यता, परिवर्तनशीलता, अनवरत प्रवाह, सतत प्रेम और श्रद्धा का प्रतीक है। भारतीय विश्वविद्यालयों\* में प्रस्तुत शोधपत्रों के एक संग्रह के रूप में "शोधगंगा" का स्थान अत्यंत विस्तृत व महत्वपूर्ण है। भारत के अधिक से अधिक शोधकर्ता इस संग्रह में अपना महत्वपूर्ण शोध कार्य जमा करते हैं। विश्वविद्यालयों\* के अनुसंधानविद्/अनुसंधान पर्यवेक्षकों से अनुसंधान है कि वे अनुसंधानकर्ताओं द्वारा प्रस्तुत अनुसंधानित मिनोभिषग का इलेक्ट्रॉनिक संस्करण जो कि उन्होंने ने पीएचडी कार्यक्रम हेतु पंजीकृत किया है शोधगंगोत्री में जमा करें।

यह सहमति ज्ञापन, (एमओयू) विश्वविद्यालय अनुदान आयोग द्वारा जारी अधिमूचना (एमफिल/पीएचडी) डिग्री प्रदान करने हेतु न्यूनतम मानदंड और प्रक्रिया विनियम 2009 दिनांक 1 जून, 2009 /5 मई, 2016 को किया गया संशोधन, में निहित शर्तों के अधीन, संस्थान के उत्तरदायित्वों, देयताओं तथा वचनबद्धताओं को परिभाषित करता है, जिसके अंतर्गत उचित व्यवस्था के कार्यान्वयन को सुनिश्चित करना, इसमें शामिल संस्थानों की प्रतिबद्धता तथा इलेक्ट्रॉनिक शोध एवं शोध प्रबंध को प्रस्तुत करने और उपयोग करने से संबंधित उद्देश्य को पूरा करना शामिल है।

इस परिप्रेक्ष्य में अब इनफिलबनेट और विश्वविद्यालय/संस्थान निम्नलिखित शर्तों के अनुसार आपस में यह सहमती करते हैं।

#### 1. इनफिलबनेट केंद्र

1. इनफिलबनेट केंद्र विश्वविद्यालय को सॉफ्टवेयर अंतरापृष्ठ सक्रिय करने तथा विद्यार्थियों द्वारा मेटाडेटा सृजित करने व शोध निबंध व शोध प्रबंध अपलोड करने के उद्देश्य को पूरा करने हेतु शोधगंगा / शोधगंगोत्री में ई.टी.डी. होस्टिंग सर्वर की सुगमता प्रदान करेगा। इनफिलबनेट डेटा को अक्षुण्ण और उपयोगी बनाए रखने की जिम्मेदारी लेगा तथा इसके नुकसान से बचने के लिए डेटा का बैकअप रखेगा। इनफिलबनेट डिजिटल संरक्षण संबंधी उपकरण व तकनीक का संस्थापन करेगा ताकि डिजिटल फॉर्मेट में विद्वत्तापूर्ण सामग्री की अनवरत सुगमता में सुनिश्चित हो सके तथा माध्यम की विफलता के साथ-साथ, भौतिक हानि व अप्रचलन से भी इनकी संरक्षा करेगा।
2. यूजीसी अधिनियम की धारा 12(B) और 2(f) के तहत विश्वविद्यालयों को वित्तीय सहायता का विस्तार करने के लिए यूजीसी को सिफारीश करेगा ताकि कम्प्यूटरीकृत मशीन पर पठनीय



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- प्रारूप में अनुपलब्ध शोध प्रबंध और शोध निबंध का डिजीटलीकरण किया जा सके और / या ई.टी.डी. के निर्माण के लिए उपयुक्त कम्प्यूटर प्रणाली / आधारभूत संरचना की अधिप्राप्ति और संस्थापन किया जा सके।
3. ई.टी.डी. की स्थापना हेतु कम्प्यूटर हार्डवेयर और संबंधित प्रणालियों की खरीद के लिए सिस्टम विनिर्देशों और तकनीकी मार्गदर्शन प्रदान करेगा।
  4. पूर्व में विश्वविद्यालय को प्रस्तुत पीएचडी शोध तथा साथ ही साथ कम्प्यूटरीकृत मशीन पठनीय फॉर्मेट में जो शोध उपलब्ध न हो उनके डिजिटलीकरण के लिए दिशा-निर्देश, तकनीकी मानदंड और विनिर्देश तय करना।
  5. मुख्यतः शोधगंगा पर ई.टी.डी. के डिजिटल संग्रह के सृजन, अद्यतन कम्प्यूटरीकृत प्रचालन के संबंध में विश्वविद्यालय (पुस्तकालय के क्षेत्र तथा / अथवा कम्प्यूटर के क्षेत्र) से संबंधित कम से कम एक व्यक्ति को प्रशिक्षण प्रदान करना।
  6. संभावित साहित्यिक चोरी हेतु शोध का मूल्यांकन करने के लिए एक साहित्यिक चोरी विरोधी सॉफ्टवेयर की सेवाएं प्रदान करना।
  7. विवादास्पद स्वरूप की किसी भी सामग्री को होस्ट करने अथवा प्रतिलिप्याधिकार के उल्लंघन से संबंधित किसी भी सामग्री को इनफ्लिबनेट होस्ट करने से इनकार कर सकता है।
  8. इनफ्लिबनेट की अस्वीकृति के इस अधिकार के बावजूद विश्वविद्यालय / शोध अध्येता इनफ्लिबनेट और जनता दोनों के प्रति उनके शोध-प्रबंध की सामग्री के मानहानिकारक होने या वाद-योग्य होने या फिर शोध-अध्येता द्वारा इनफ्लिबनेट और प्रतिलिप्याधिकार स्वामी दोनों के प्रति प्रतिलिप्याधिकार अतिलंघन दायित्वों से मुक्त नहीं होते।
  9. इनफ्लिबनेट केंद्र उत्तरदायी नहीं होगा। (i) त्रुटियों, चूक, गलतियाँ और सामग्री की गुणवत्ता या गलत जानकारी से उपयोगकर्ता या किसी तीसरे पक्ष को होनेवाले किसी भी नुकसान के लिए; (ii) प्राकृतिक आपदाओं सहित किसी अप्रत्याशित घटना के संदर्भ में अपलोड की गई सामग्री की सुरक्षा और पुनःलेखन के लिए; और (iii) शोध प्रबंध के मुद्रित संस्करण के लिए।
  10. विश्वविद्यालयों द्वारा डिग्री प्रदान करने से पूर्व साहित्यिक चोरी का पता लगाने लिए उपयोग करने हेतु इनफ्लिबनेट केंद्र साहित्यिक चोरी के सॉफ्टवेयर की सिफारिश करेगा या उपलब्ध कराएगा।
  11. इनफ्लिबनेट केंद्र शोध निबंधों और शोध प्रबंधों की सामग्री की प्रतिकृति विभिन्न सर्वर और अन्य सहायक संग्रहण मीडिया पर रखता है। हालांकि, इनफ्लिबनेट केंद्र, लोडेड सामग्री के



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पुनःलेखन या पूर्तिकर व्यवस्था बनाने की जिम्मेदारी नहीं लेता है। इसलिए, विश्वविद्यालयों को भी अपने शोध निबंधों व शोध प्रबंधों की पूर्तिकर व्यवस्था रखनी चाहिए।

12. डॉक्टोरल कार्यक्रम के अंतर्गत विद्यार्थियों के पंजीकरण हेतु उनके द्वारा विश्वविद्यालयों को प्रस्तुत शोध प्रसंग की अनुमोदित सार संक्षेप को होस्ट करने हेतु इनफिलवनेट केंद्र एक संग्रह का भी अनुरक्षण करता है, जिसे 'शोधगंगोत्री' कहते हैं। शोध छात्रों / उनके पर्यवेक्षकों को अनुमोदित सार संक्षेप (सिनाप्सिस) / शोध प्रस्ताव को प्रस्तुत करने तथा संग्रह के माध्यम से उनके शोध प्रस्ताव की प्राथमिकता को दर्ज के लिए प्रोत्साहित किया जाता है।

## II. विश्वविद्यालय

1. विश्वविद्यालय, इस कार्य हेतु शोधगंगा / शोधगंगोत्री अथवा किसी अन्य सर्वर में शोध को डिजिटल फॉर्मेट में होस्ट करने व वितरित करने हेतु इनफिलवनेट को विश्वव्यापी अनेकांकित अनुज्ञापित प्रदान करेगा।
2. विश्वविद्यालय, उनके शोधकर्ता विद्वान सभी शोध निबंधों को पारस्परिक सहमति आधारित मशीन-पठनीय फाइल में शोधगंगा / शोधगंगोत्री सर्वर पर अपलोड करने की सहमति देंगे।
3. विश्वविद्यालय, मूल शोध में निहित चूक व त्रुटि के लिए इनफिलवनेट केंद्र को जिम्मेदार नहीं ठहराएगा।
4. विश्वविद्यालय, प्रस्तुत शोध निबंधों व शोध प्रबंध तथा ग्रंथ सूची रिकॉर्ड को डिजिटलीकृत करने के लिए वचनबद्ध होगा तथा साथ ही यह ई.टी.डी. के संचालन के लिए जनशक्ति सहित बुनियादी ढांचा प्रदान करेगा।
5. विश्वविद्यालय, डिजिटलीकरण सहित ई.टी.डी. के कार्यान्वयन हेतु इनफिलवनेट की सिफारिश पर विश्वविद्यालय अनुदान आयोग द्वारा प्रदत्त सहायता का उपयोग करने के लिए प्रतिबद्ध है।
6. इनफिलवनेट द्वारा आयोजित ई.टी.डी. के कार्यान्वयन पर प्रशिक्षण लेने के लिए विश्वविद्यालय (पुस्तकालय क्षेत्र या कम्प्यूटर क्षेत्र से) के कम से कम एक व्यक्ति को प्रतिनियुक्त करेगा और सुनिश्चित करेगा कि इनफिलवनेट द्वारा ई.टी.डी. हेतु प्रशिक्षित व्यक्ति उसी कार्य हेतु अभिनिर्भर है।
7. यह शोध निबंधों के इलेक्ट्रॉनिक संस्करण के मृजन व ई.टी.डी. में उनके अभिसाध्य के संबंध में विश्वविद्यालय से संबंध कॉलेजों के कर्मियों व अनुसंधानकर्ताओं अथवा पुस्तकालय के प्रयोक्ताओं को प्रशिक्षण प्रदान करने की व्यवस्था करेगा।





8. अपने ई.टी.डी. में संस्थापन / विकास / प्रचालन हेतु इनफ्लिबनेट द्वारा मुद्राए गए मानक सॉफ्टवेयर और मेटाडेटा स्कीमों का उपयोग सुनिश्चित करेगा।
9. विश्वविद्यालय समय-समय पर सभी शोध निबंधों और शोध प्रबंधों के ग्रंथ सूची संबंधी अभिलेख बनायेगा और इन अभिलेखों को इनफ्लिबनेट यूनियन कैटलॉग (Indcat) में शामिल करने के लिए योगदान देगा।
10. विश्वविद्यालय ई.टी.डी. संसाधन / डेटाबेस को इनफ्लिबनेट केंद्र व अन्य विश्वविद्यालयों के साथ सांझा करने के लिए बचनबद्ध होगा।
11. विश्वविद्यालय अपने ई.टी.डी. को इनफ्लिबनेट सेन्टर में स्थापित 'शोधगंगाया अन्य सर्वर' पर डिजिटल संग्रह में होस्ट करने के लिए समहृत होगा और केंद्र को संपूर्ण शोध निबंध का इलेक्ट्रॉनिक संस्करण बनाने (वे शोधपत्र जो डिजिटल हों और साथ ही वे जो स्कैनर्स या डिजिटल कैमरों का उपयोग करके डिजिटल किये हैं) के लिए अवाधित पहुँच ई.टी.डी. के माध्यम से अनेकांकित अनुज्ञापित प्रदान करेगा।
12. विश्वविद्यालय यूजीसी द्वारा दी गयी धनराशि के उपयोग से तैयार किए गए शोधप्रबंधों के डिजिटल संस्करण का प्रयोग से किसी भी वाणिज्यिक उद्देश्यों के लिए नहीं करेगा। विश्वविद्यालय किसी भी अन्य पक्ष (व्यक्ति, संस्था, संगठन आदि) को इनफ्लिबनेट के सिस्टम / सॉफ्टवेयर या ई.टी.डी. डेटाबेस, शोधगंगा या इसके किसी भी हिस्से को किराये पर, विक्रय या इसके प्रयोग हेतु अनुज्ञापित या वितरित या जारी या इसके किसी हिस्से पर किसी और के साथ अधिकार सांझा नहीं करेगा।
13. यदि ई.टी.डी. के कार्यान्वयन संबंधी परियोजना को पूरा करने के लिए और अधिक संसाधनों अथवा निधि की आवश्यकता होगी, तो इस स्थिति में विश्वविद्यालय इस परियोजना को पूरा करने के लिए अपनी स्वयं की निधि अथवा अनुदान का उपयोग करने हेतु बचनबद्ध होगा।
14. विश्वविद्यालय, इनफ्लिबनेट द्वारा अनुशासित साहित्यिक चोरी पता करने के सॉफ्टवेयर का उपयोग करेगा और शोध उपाधि प्रदान किए जाने से पूर्व साहित्यिक चोरी के लिए छात्र द्वारा प्रस्तुत किए गए शोध प्रबंध का परीक्षण करने के लिए इसे उपलब्ध करायेगा। अगर विश्वविद्यालय इस सॉफ्टवेयर की सदस्यता नहीं ले रहा है तो वह किसी भी अन्य नजदीकी क्षेत्रीय केंद्र पर उपलब्ध सॉफ्टवेयर का उपयोग करेगा।
15. विश्वविद्यालय शोध अध्येताओं / शोध पर्यवेक्षकों को एक बार पीएचडी पंजीकृत हो जाने के उपरांत शोधगंगोत्री पर अपने अनुमोदित अनुसंधान प्रस्तावों / अनुमोदित शोध सार संक्षेपों को होस्ट करने के लिए प्रोत्साहित करेगा।



5




Checked and Verified

## समापन

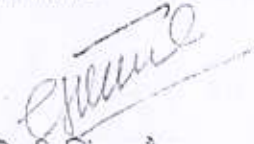
इस सहमति ज्ञापन के दायित्वों व शर्तों के उल्लंघन के मामले में किसी भी समय दोनों पक्षों द्वारा इस सहमति ज्ञापन को रद्द करने का अधिकार होगा एवं हस्ताक्षरित सहमति ज्ञापन को दोनों पक्षों द्वारा किसी भी समय 90 दिन की लिखित सूचना पर रद्द किया जा सकता है। इस सहमति की समाप्ति के उपरांत इनफ्लिबनेट / विश्वविद्यालय तत्काल प्रभाव से अपने शोध प्रबंधों को होस्ट करना रोक देंगे हालांकि पहले से ही जमा किए गए शोध-प्रबंधों को विश्वविद्यालय अपने अभिलेखागार में अपने उपयोगकर्ताओं के उपयोग के लिए सुरक्षित रखेगा। विश्वविद्यालय को इनफ्लिबनेट द्वारा प्रदान की जा रही ई.टी.डी. सुविधा और डेटाबेसों का उपयोग बंद करना होगा। नोटिस अवधि के तीन महीनों के अंदर इनफ्लिबनेट के किसी भी सॉफ्टवेयर / हार्डवेयर या उसके माध्यम से डिजिटलीकृत की गई सामग्री को इनफ्लिबनेट को पुनः वापस करना होगा।

जिसके साक्षी रूप में, पक्षों ने उल्लेखित दिनांक को इस सहमति ज्ञापन को निष्पादित किया।

विश्वविद्यालय

  
कुलपति / कुलसचिव  
या नामित प्राधिकारी  
डॉ. दिवाली शुक्ला  
(नाम, हस्ताक्षर और मुहर)

इनफ्लिबनेट

  
प्रो जे पी सिंह जूरैल  
निदेशक  
इनफ्लिबनेट केंद्र  
विश्वविद्यालय अनुदान आयोग  
के अंतर विश्वविद्यालय केंद्र  
इन्फोसिटी गांधीनगर - 382 007



  
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Enhancing Research Quality

HOME ABOUT BENEFICIARY INSTITUTIONS SEARCH Dashboard

Institute Dashboard

WELCOME PDS-I-2019-774

**RNB Global University**  
 Address: RNB Global City, Gangajal Road, Bikaner, Rajasthan 334001  
 Website: <http://www.rnbglobaledu.ac.in/>  
 Aff. Code: U-1847  
 Est. Year: 2015

**Coordinator Details** Any Request

Name: Dr. Deepal Gupta

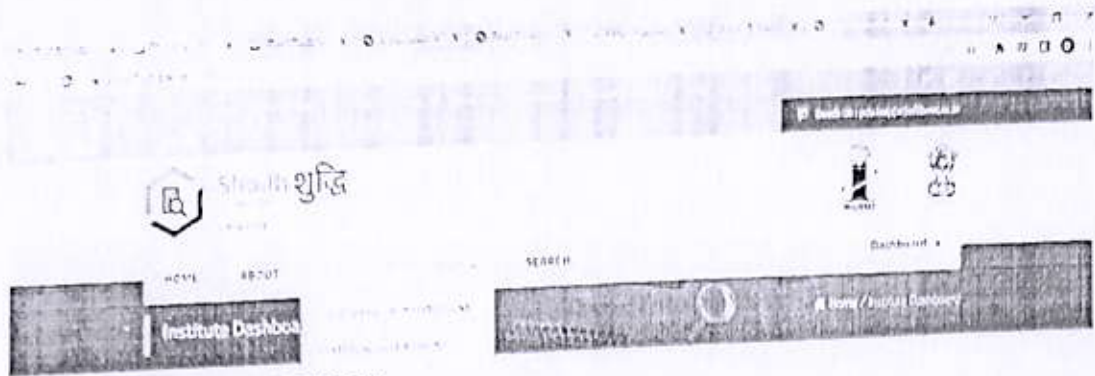
HOME ABOUT BENEFICIARY INSTITUTIONS SEARCH Dashboard

**Coordinator Details** Any Request

Name: Dr. Deepal Gupta  
 Designation: Registrar  
 Email: [deepal.gupta@rnbglobaledu.ac.in](mailto:deepal.gupta@rnbglobaledu.ac.in)  
 Contact No: 9414530127

10 Activated Users	166 Allocated Documents	130 Used Documents	36 Remaining Documents
41 Total No. of Faculty	0 Total No. of Research Scholars	0 Other users	





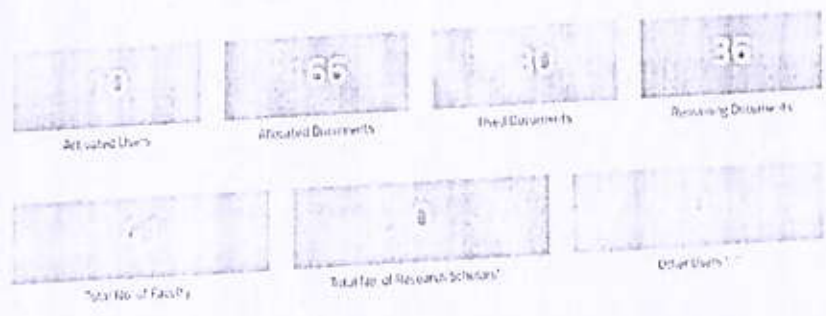
Welcome PDS-I-2019-774

**RNB Global University**  
 Address: PDS-1, Jai Singh Road, Bikaner, Rajasthan-334001  
 Phone: 01562-252211, 252212, 252213  
 Email: info@rnbgu.ac.in  
 Website: www.rnbgu.ac.in



**Coordinator Details**  
 Name of Coordinator  
 Designation  
 Email Address  
 Contact Number

Any Request







Show/Hide TOC

- Manupatra
- Supreme Court
- High Courts
- Bare Acts (Statutes) / Rules
- Miscellaneous
- e-Books
- Academic e-Books
- Articles
- Legal Taxonomy

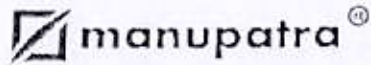
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List Map

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Manupatra Information Solutions Pvt. Ltd.

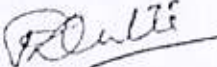
Regd. Off: E-102, New Rajender Nagar, New Delhi-60  
Corp. Off: B-37, Sector -1, NOIDA, U.P. 201301  
Tel : 91-120-4014444/515 Fax : 91-120-4014512  
Email: contact@manupatra.com  
Web: www.manupatra.com  
PAN NO. : AACCM5884H  
GST Reg. No.: 09AACCM5884H1Z2  
SAC Code: 998431, Toll Free: 1800 103 3550

THIS IS NOT A TAX INVOICE

Proforma Invoice

Date : 30-October-2019 Name : RNB Global University Contact Person : Ishneet Gandhi, Assistant Registrar Address : RNB Global City, Ganganagar Road City : BIAKNER - 334001 PhoneNo : 01515156000	PAN NO. : GSTIN :	<b>Manupatra Contact</b> RM: Pintu Kumar Mobile: +91-9871769012  Zone Head: K K Pankaj Mobile: +91-9560453063
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S. No.	Description	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - State Module - Rajasthan  Renewal for Period: Start date : 01-December-2019 Expiry date : 30-November-2020	5,932.00	5,932.00

  
Authorized Signatory



Sub Total :	5,932.00
IGST @ 18% :	1,067.76
CGST 9% :	0.00
SGST 9% :	0.00
Total Amount :	7,000

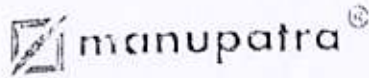
Renew for Multiple Years & Pay Less!  
(Offer on Selected Modules)

We request you to keep your password confidential and not share it with anyone. Sharing of password violates clause of terms and conditions. We suggest you frequently change your password to prevent unauthorized use of your PASSWORD

- Note:
1. Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECSRTGS.
  2. Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
  3. The use of website is governed by "Terms and Conditions" as available at www.manupatrafast.in/regs/terms.pdf.
  4. In the event of cash being handed over, it will be at the sole responsibility of the client.
  5. Please provide GSTN before or along with the remittance. If GSTN is not provided, invoice will be raised without GSTN. Same will not be incorporated later.







# Manupatra Information Solutions Pvt. Ltd.

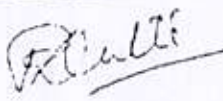
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 Corp. Off: B-37, Sector -1, NOIDA, U.P. 201301  
 Tel : 91-120-401444/522 Fax : 91-120-4014512  
 Email: contact@manupatra.com  
 Web: www.manupatra.com  
 PAN NO. : AACCM5884H  
 GST Reg. No.: 09AACCM5884H122  
 SAC Code: 997331, Toll Free 1800 103 3550

**THIS IS NOT A TAX INVOICE**

## Proforma Invoice

Date : 18-February-2021 Name : RNB Global University Contact Person : Ishneet Gandhi, Assistant Registrar Address : RNB Global City, Ganganagar Road City : BIAKNER - 334001 PhoneNo : 01515156000	PAN NO. : GSTIN :	<b>Manupatra Contact</b> RM: Satendra Kumar Mobile: +919654486297 Zone Head: K K Pankaj Mobile: +91-9360453063
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S. No.	Description	Unit Price ₹	Total ₹
1	Annual Subscription Online Database <u>Module - State Module - Rajasthan</u>  Renewal for Period: Start date : 22-February-2021 Expiry date : 21-February-2022	6,356.00	6,356.00

  
 Authorised Signatory



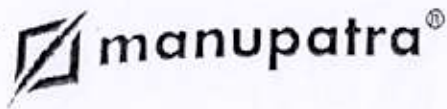
Sub Total :	6,356.00
IGST @ 18% :	1,144.08
CGST 9% :	0.00
SGST 9% :	0.00
<b>Total Amount :</b>	<b>7,500</b>

Renew for Multiple Years & Pay Less!  
 (Offer on Selected Modules)

Do NOT share your PASSWORD. Unauthorised sharing may result in deactivation.  
 NEFT Detail:- Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida (UP).  
 Account No : 003105001067, IFSC/RTGS Code: ICIC0000031, MICR Code: 110229005

- Note:
- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
  - Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
  - The use of website is governed by "Terms and Conditions" as available at www.manupatrafast.in/regs/terms.pdf.
  - In the event of cash being handed over, it will be at the sole responsibility of the client.
  - Please provide GSTN before or along with the remittance. If GSTN is not provided, invoice will be raised without GSTN. Same will not be incorporated later.





Manupatra Information Solutions Pvt. Ltd.  
B-37, Sector - 1, NOIDA, U.P. 201301  
Email: contact@manupatra.com  
Toll Free: 1800 103 3550  
PAN No.: AACCM5884H  
GST Reg. No.: 09AACCM5884H1Z2  
SAC Code: 997331  
MSME Reg. No.: UDYAM-UP-28-0002398

"Original for Recipient"

## SALE INVOICE

Invoice No.: MANU01224917

Invoice Date: 13 Jan 2022

Bill To,  
RNB Global University  
Ishneet Gandhi, Assistant Registrar  
RNB Global City, Ganganagar Road  
BIAKNER  
State: Rajasthan  
Pin Code: 334001  
State Code: 08  
Place of Supply: Rajasthan  
GST Reg. No.: Not Registered

Ship To,  
RNB Global University  
Ishneet Gandhi, Assistant Registrar  
RNB Global City, Ganganagar Road  
BIAKNER  
State: Rajasthan  
Pin Code: 334001  
State Code: 08  
Place of Supply: Rajasthan

RM: Satendra Kumar Mobile +919654486297 ZM: K K Pankaj Mobile +91-9560453063

S. No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - State Module - Rajasthan  Renewal Account Subscription Period: 22 Feb 2022 To 21 Feb 2023	6356.00	6356.00

Sub Total: 6356.00

IGST 18%: 1144.08

CGST 9%: 0.00

SGST 9%: 0.00

Less Round Off: (-)0.08

Total Amount: 7500.00

Payment Details  
Payment Mode: NEFT/ECS  
Details of Cheque / DD :  
Bank Name:  
Receipt Amount: ₹ 7500.00  
Balance: ₹ 0.00

Date:  
No.:

Amount in Words: SEVEN THOUSAND FIVE HUNDRED ONLY

Authorised Signatory

NEFT Detail: Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida (UP),  
Account No.: 003105001067, IFSC Code/RTGS: ICIC0000031, MICR Code: 110229005

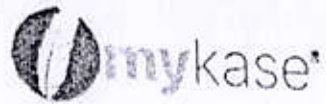
### Note:

- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
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- The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx
- In the event of cash being handed over, it will be at the sole responsibility of the client.
- If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate. Principal place of Business Supplier: Noida, Uttar Pradesh
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**5. MOOT COURT**

**RNB GLOBAL UNIVERSITY**

RNB Global City, Ganganagar Road,  
Bikaner, Rajasthan 334601

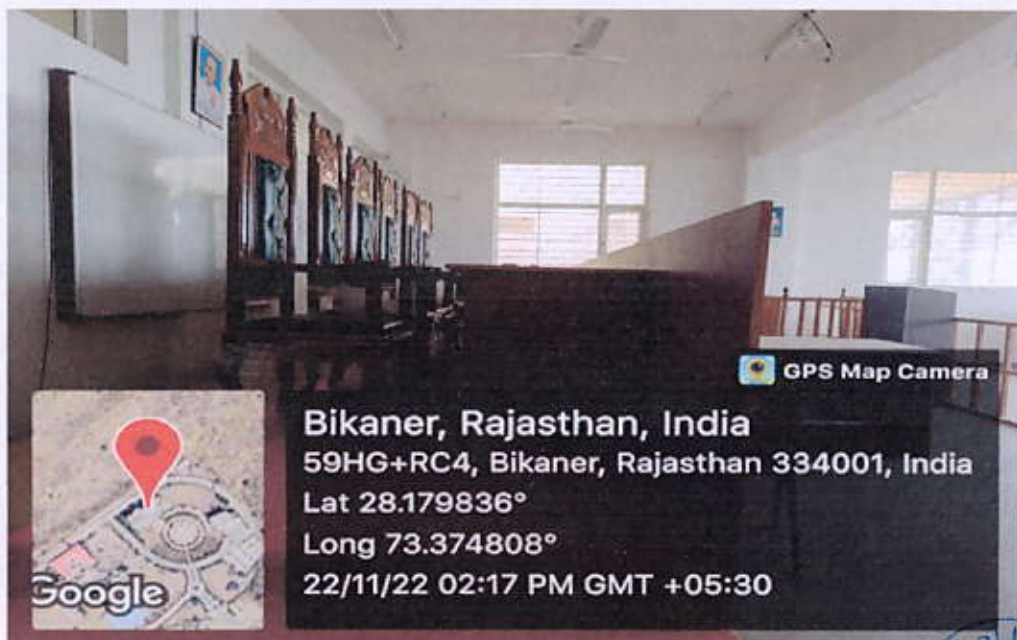
### 5. MOOT COURT

#### Facilities Available

- a) Witness boxes
- b) Judge Benches
- c) Witness Sitting



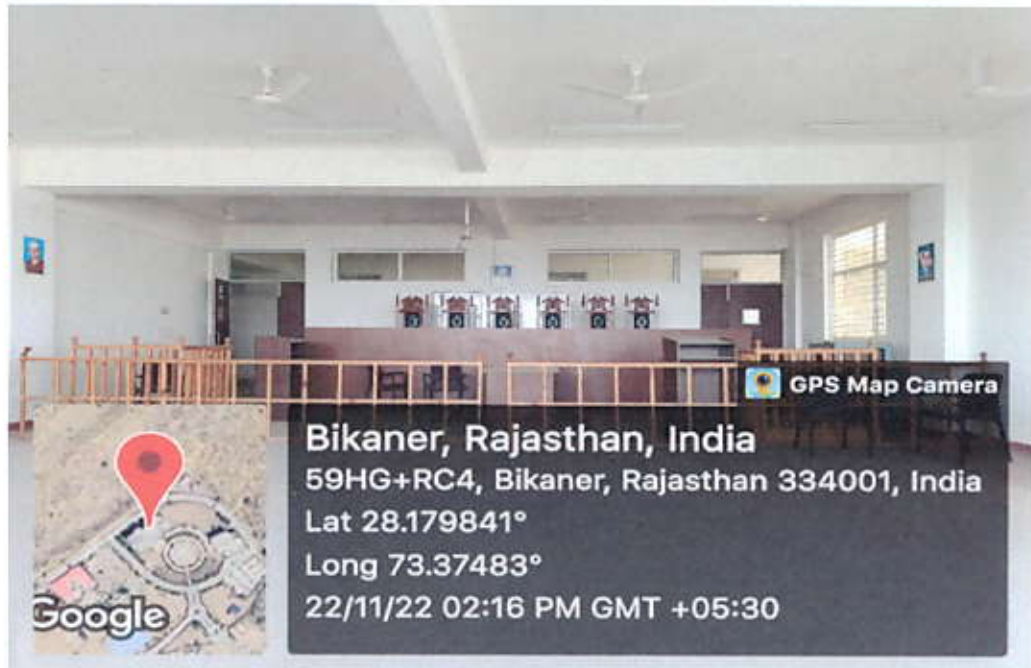
Entrance of Moot court



Facilities available in Moot Court







**Judges Bench available in Moot Court**



**Front View of Moot Court**





**Students performing in Moot Court**



**School of Law conducting Event at Moot Court**







**Students performing in event at Moot Court**



**Students performing in event at Moot Court**





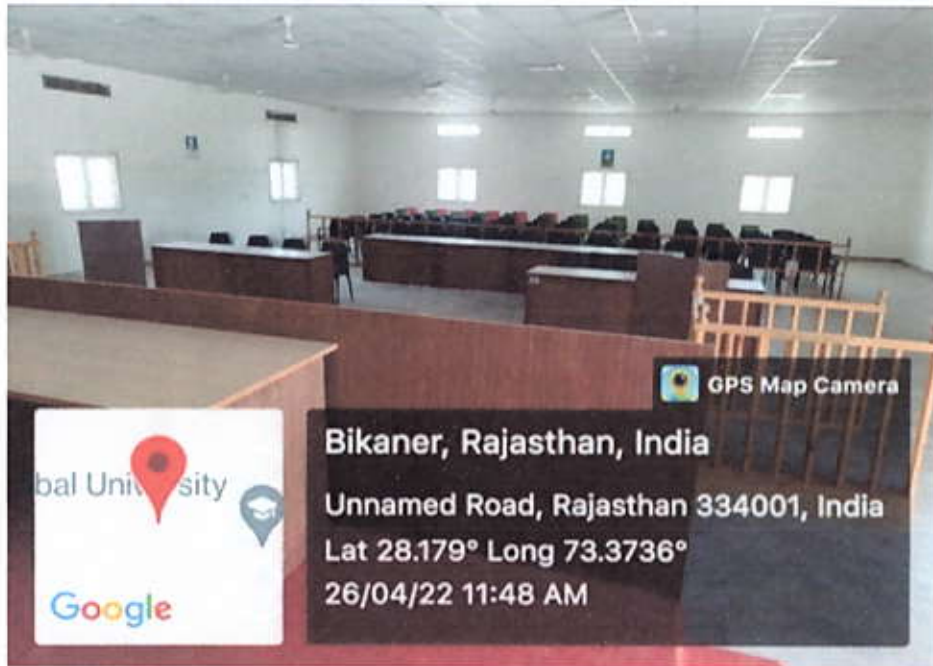
Facilities in Moot Court



View of Moot Court from inside







**View of Moot Court from inside**





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**6. OPEN AIR THEATRE**

**RNB GLOBAL UNIVERSITY**

RNB Global City, Ganganagar Road,

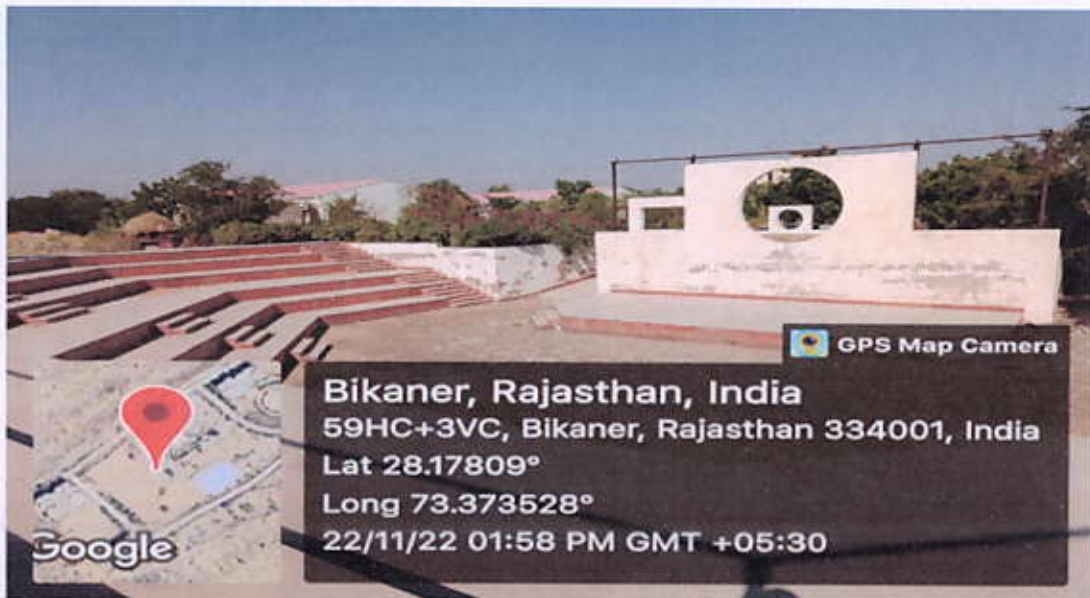
Bikaner, Rajasthan 334601



## 6. OPEN AIR THEATRE

### Facilities Available

- a) Sitting capacity of 400 people
- b) Stage
- c) Speaker



Front view of OAT



Sitting Area in OAT





Sitting Area in OAT



Entrance Path towards OAT





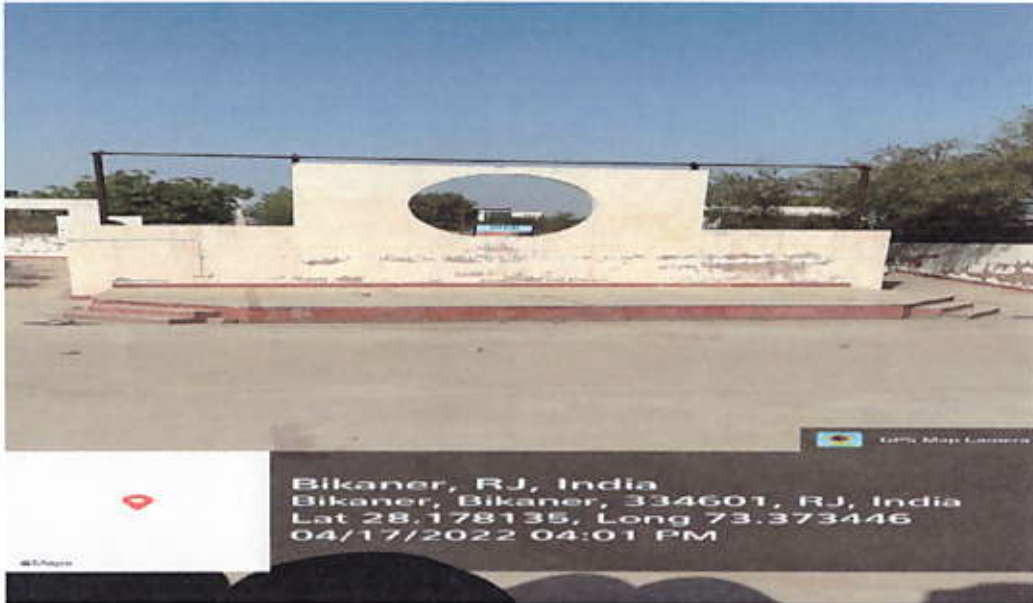


Entrance Path towards OAT

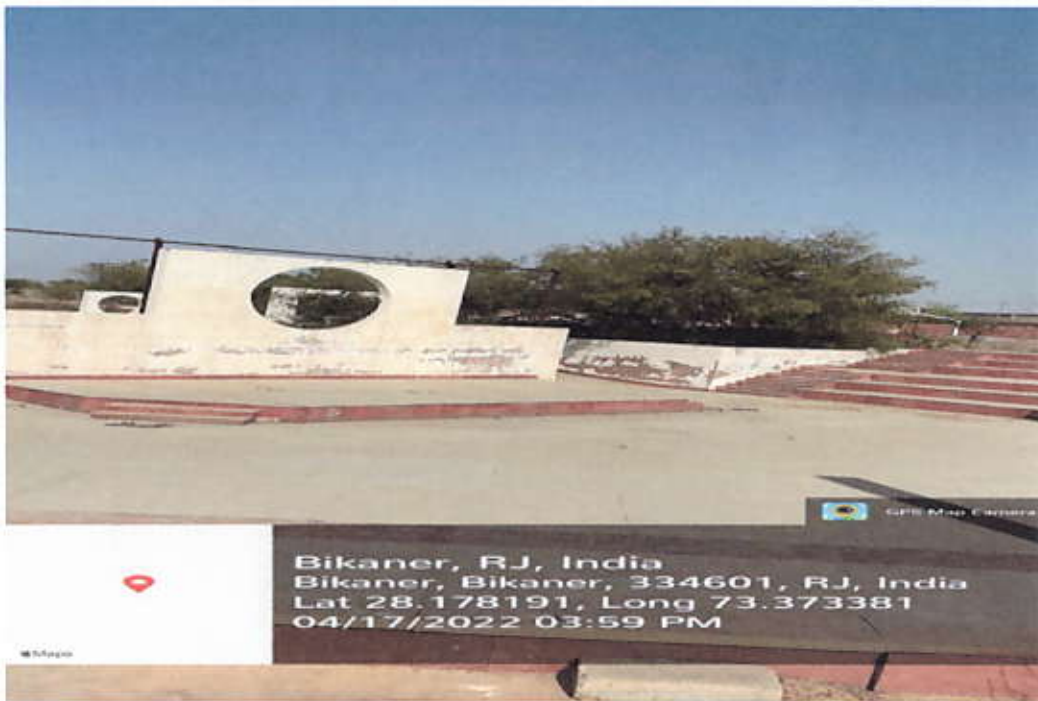


Front View of OAT





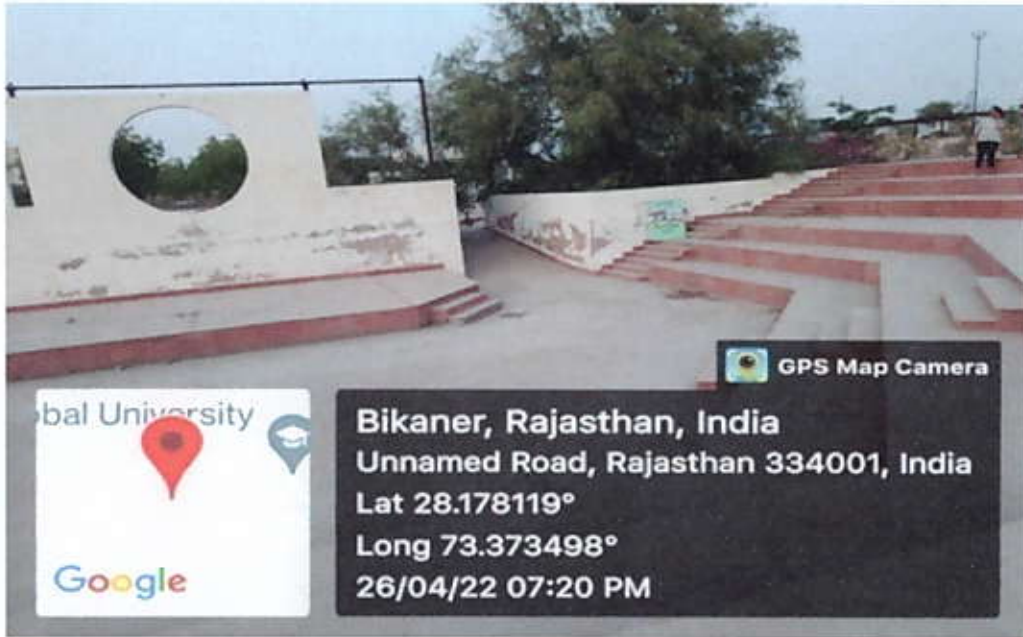
Stage View of OAT



Front space of OAT







Sitting Area in OAT



Side and rear view of OAT





Events performed in OAT



Events performed in OAT. Guests, dignitaries and students attending the event in OAT







Performance in OAT



Audiences in OAT during the event





Events performed in OAT. Guests, dignitaries and students attending the event in OAT







Performance performed by the students and performers during the event





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**7. ART GALLERY**

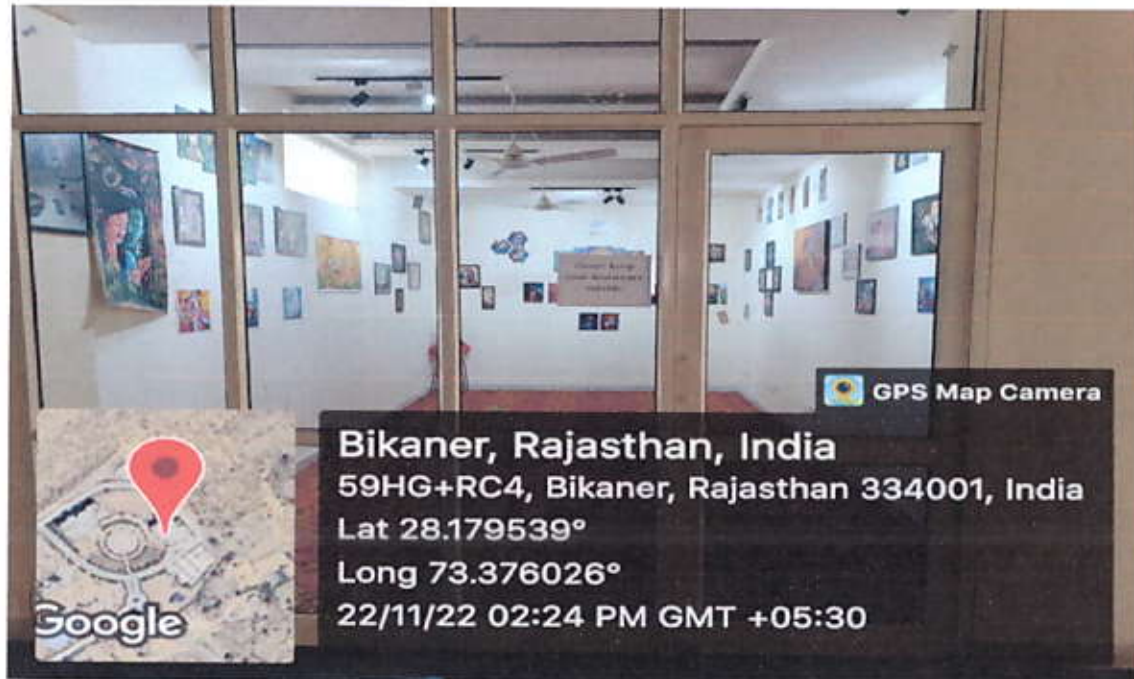
**RNB GLOBAL UNIVERSITY**

RNB Global City, Ganganagar Road,

Bikaner, Rajasthan 334601



7. ART GALLERY



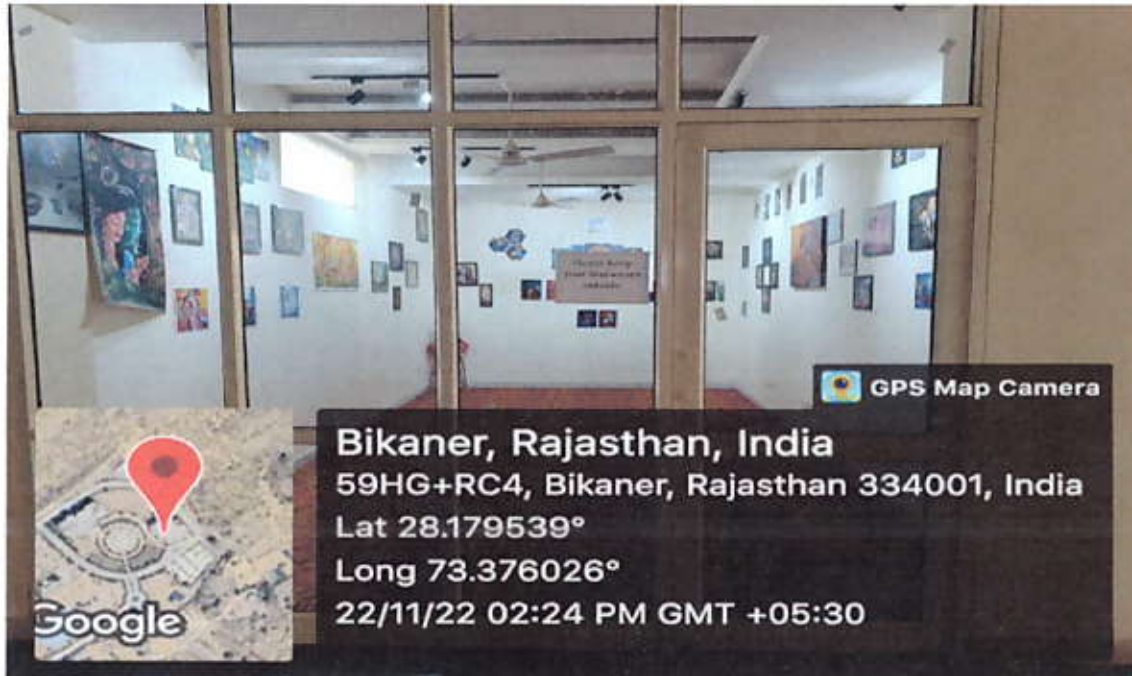
Entrance of Art Gallery



Inside view of Art Gallery



**ART GALLERY**



**Entrance of Art Gallery**



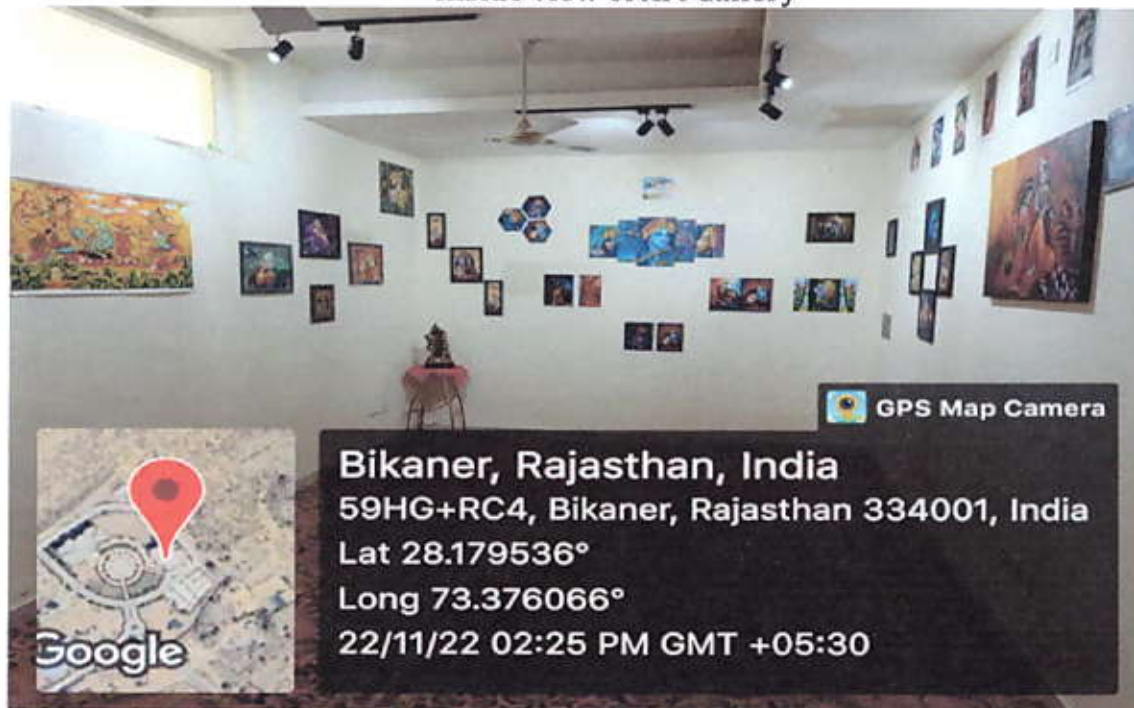
**Inside view of Art Gallery**







Inside view of Art Gallery



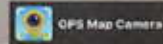
Inside view of Art Gallery





**Bikaner, Rajasthan, India**

RNB Global University, RNB Global City, Ganganagar Road, Bikaner,  
Rajasthan 334601, India  
Lat 28.1817°  
Long 73.374123°  
30/08/22 11:48 AM



**Bikaner, Rajasthan, India**

RNB Global University, RNB Global City, Ganganagar Road, Bikaner,  
Rajasthan 334601, India  
Lat 28.1817°  
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30/08/22 11:48 AM













University's Radha Krishna Art Gallery





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## **BILLS**

**RNB GLOBAL UNIVERSITY**

RNB Global City, Ganganagar Road,  
Bikaner, Rajasthan 334601




**PROFORMA INVOICE**

<b>Kamtron Systems Pvt. Ltd.</b> 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821			Invoice No, <b>KSPL/PI/20-21/57</b>		Dated <b>29-Jun-2020</b>		
			Delivery Note		Mode/Terms of Payment <b>100% Advance</b>		
			Supplier's Ref.		Other Reference(s)		
Consignee <b>RNB Global University</b> RNB Global City, GangaNagar Road, Bikaner - 334601 Rajasthan State Name : Rajasthan, Code : 08			Buyer's Order No.		Dated		
			Despatch Document No.		Delivery Note Date		
			Despatched through		Destination <b>Rajasthan</b>		
			Terms of Delivery				
Buyer (if other than consignee) <b>RNB Global University</b> RNB Global City, GangaNagar Road, Bikaner - 334601 Rajasthan State Name : Rajasthan, Code : 08							

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP (12 Months)	998315	80 Nos.	1,334.00	Nos.	5 %	1,01,384.00
2	MS WINEDUpperDVC ALNG Upgrd SAPk OLV E 1Y Acdmc Ent	9973	80 Nos.	1,078.00	Nos.	5 %	81,928.00


continued ...



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PROFORMA INVOICE(Page 2)

<b>Kamtron Systems Pvt. Ltd.</b> 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821			Invoice No. <b>KSPL/PI/20-21/57</b>		Dated <b>29-Jun-2020</b>		
Consignee <b>RNB Global University</b> RNB Global City, GangaNagar Road, Bikaner - 334601 Rajasthan State Name : Rajasthan, Code : 08			Delivery Note		Mode/Terms of Payment <b>100% Advance</b>		
			Supplier's Ref.		Other Reference(s)		
Buyer (if other than consignee) <b>RNB Global University</b> RNB Global City, GangaNagar Road, Bikaner - 334601 Rajasthan State Name : Rajasthan, Code : 08			Buyer's Order No.		Dated		
			Despatch Document No.		Delivery Note Date		
			Despatched through		Destination <b>Rajasthan</b>		
			Terms of Delivery				
Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	MS IntuneOpenStdnt ShrdSvr ALNG SubsVL OLV NL 1Mth <i>Acadm Stdnt STUUseBnft (12 Months)</i>	9973	80 Nos.	0.01	Nos.	5 %	0.76
4	MS O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV <i>NL 1Mth Acadm Stdnt STUUseBnft (12 Months)</i>	998315	600 Nos.	0.01	Nos.	5 %	5.70
continued ...							
							

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PROFORMA INVOICE(Page 3)

<b>Kamtron Systems Pvt. Ltd.</b> 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F12K State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821	Invoice No.	Dated
	<b>KSPL/PI/20-21/57</b>	<b>29-Jun-2020</b>
Consignee <b>RNB Global University</b> RNB Global City, GangaNagar Road, Bikaner - 334601 Rajasthan State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment
		<b>100% Advance</b>
Buyer (if other than consignee) <b>RNB Global University</b> RNB Global City, GangaNagar Road, Bikaner - 334601 Rajasthan State Name : Rajasthan, Code : 08	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		<b>Rajasthan</b>
	Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>IGST Output @ 18%</b>						1,83,318.46
					<b>18 %</b>		32,997.33
							2,16,315.79

continued ...

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PROFORMA INVOICE(Page 4)

<b>Kamtron Systems Pvt. Ltd.</b> 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821		Invoice No. <b>KSPL/PI/20-21/57</b>	Dated <b>29-Jun-2020</b>
		Delivery Note	Mode/Terms of Payment <b>100% Advance</b>
		Supplier's Ref.	Other Reference(s)
Consignee <b>RNB Global University</b> RNB Global City, GangaNagar Road, Bikaner - 334601 Rajasthan State Name : Rajasthan, Code : 08		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination <b>Rajasthan</b>
		Terms of Delivery	
Buyer (if other than consignee) <b>RNB Global University</b> RNB Global City, GangaNagar Road, Bikaner - 334601 Rajasthan State Name : Rajasthan, Code : 08			


Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<i>Round - Off</i>						0.21
Total			<b>840 Nos.</b>				<b>₹ 2,16,316.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Lakh Sixteen Thousand Three Hundred Sixteen Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998315	1,01,389.70	18%	18,250.15	18,250.15
9973	81,928.76	18%	14,747.18	14,747.18
<b>Total</b>	<b>1,83,318.46</b>		<b>32,997.33</b>	<b>32,997.33</b>

Tax Amount (in words) : **INR Thirty Two Thousand Nine Hundred Ninety Seven and Thirty Three paise Only**

Remarks:  
 Being Performa Invoice # KSPL/PI/20-21/57, Dated - 29.06.2020  
 Company's PAN : AAACK5359F  
 Declaration...  
 Goods once sold will not be taken back. Disputes if any are subject to Delhi Jurisdiction only. Payment should be released as per P.O. terms otherwise 24% per annum interest will be charged extra for delayed time. P.I. is only for preparation of payment in advance. Actual Invoice will be sent alongwith material. TDS Notification-Not required to deduct tax at source on this payment as per notification no-21/2012(F.No. 142/10/2012-SO(TPL))S.O. 1323(E)

for Kamtron Systems Pvt. Ltd.  
  
 Authorised Signatory

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# **KAMTRON SYSTEMS PVT. LTD.**

402, EROS APARTMENT, 56, NEHRU PLACE, NEW DELHI-110019

Tel: 011-26286257, 26286258, 26286259, Email: accounts@kamtrononline.com

CIN No - U30007DL1996PT080821

## **TO WHOMSOEVER IT MAY CONCERN**

Ref. No.: KSPL/PI/2019-20/40 Dated - 17.06.2019

In due reference of the notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323 (E), dated 13.06.2012 issued by the Central Board of Direct taxes, We **KAMTRON SYSTEMS PVT. LTD. ISSUING THIS CERTIFICATE**, do hereby declare that

1. We hereby declare that we shall transfer you the licenses without any modification. TDS shall be deducted at first point under Section 194J for the purchase of the software from the original /first point transferor.
2. We have a status of ordinary resident in India.
3. We shall provide you the PAN of the TDS Deductor at the time of billing of licenses and our PAN is AAACK5359F.

We hereby declare that the TDS shall not be deducted as per above information is correct to the best of our knowledge and belief. We fully understand that any information furnished above, if proved incorrect or false will render us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.

For **KAMTRON SYSTEMS PVT.LTD.**

  
HARDEEP KAUR  
SR EXECUTIVE ACCOUNTS  
TEL - 011-26286260





Performa Invoice

(ORIGINAL FOR RECIPIENT)

<b>Kamtron Systems Pvt. Ltd.</b> 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 E-Mail : Accounts@kamtrononline.Com GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821	Invoice No.	Dated
	KSPL/PI/2019-20/40	17-Jun-2019
<b>Consignee</b> <b>RNB Global University</b> RNB Global City, GangaNagar Road, Bikaner - 334601 Rajasthan State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	100% Advance Other Reference(s)
<b>Buyer (if other than consignee)</b> <b>RNB Global University</b> RNB Global City, GangaNagar Road, Bikaner - 334601 Rajasthan State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Rajasthan
	Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Microsoft OVS ES Under Cloud Technology (1Yr Subscription) Facility Option Includes 1. O365 Proplus Open Faculty 2. WINEDUE3 Upg* 3. Intune	9973	80 Nos.	2,355.00	Nos.		1,88,400.00
2	MSImgnAcadmy ALNG SubsVL OLV E 1Mth Acdmc AP Srvc (1Yr)	9973	1 Nos.	50,500.00	Nos.		50,500.00
3	O365Pro Plus for Students One Online Imagine Subscription Complementary	9973	600 Nos.				

continued ...

TDS DECLARATION  
 IN TERMS OF NOTIFICATION NO. 23/2012-DT-11 DATED 29.03.2012 WE  
 HEREBY DECLARE THAT TRANSACTION WITH REMARKS  
 "REF. TDS DECLARATION" IS SOFTWARE ACQUIRED VIA  
 SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT  
 ANY MODIFICATION AND IS SUBJECT TO TAX DEDUCTION AT  
 SOURCE U/S 194I AND/OR 195 ON PAYMENT FOR THE  
 PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT  
 REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT.  
 OUR PAN NO. YEAAAP7590E



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Performa Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

<b>Kamtron Systems Pvt. Ltd.</b> 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 E-Mail : Accounts@kamtrononline.Com GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC060821 Consignee <b>RNB Global University</b> RNB Global City, GangaNagar Road, Bikaner - 334601 Rajasthan State Name : Rajasthan, Code : 08	Invoice No. <b>KSPL/PI/2019-20/40</b>	Dated <b>17-Jun-2019</b>
	Delivery Note	Mode/Terms of Payment <b>100% Advance</b>
Buyer (if other than consignee) <b>RNB Global University</b> RNB Global City, GangaNagar Road, Bikaner - 334601 Rajasthan State Name : Rajasthan, Code : 08	Supplier's Ref.	Buyer's Order No.
	Despatch Document No.	Dated
	Despatched through	Delivery Note Date
	Terms of Delivery	Destination <b>Rajasthan</b>

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>IGST Output @ 18%</b>					18 %	2,38,900.00 43,002.00
	<small>                     TDS DECLARATION                      IN TERMS OF NOTIFICATION NO. 21/2012 DT 13 JUNE, 2012 WE                      HEREBY DECLARE THAT TRANSACTION WITH REMARKS                      "SEE TDS DECLARATION." IS SOFTWARE ACQUIRED IN A                      SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT                      ANY MODIFICATION AND IS SUBJECT TO TAX DEDUCTION AT                      SOURCE U/S 194I AND/OR 195 ON PAYMENT FOR THE                      PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT                      REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT.                      OUR PAN NO. IS AAACK5359F                 </small>						
	Total		681 Nos.				₹ 2,81,902.00

Amount Chargeable (in words) E. & O.E

**INR Two Lakh Eighty One Thousand Nine Hundred Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9973	2,38,900.00	18%	43,002.00	43,002.00
Total	2,38,900.00		43,002.00	43,002.00

Tax Amount (in words) : **INR Forty Three Thousand Two Only**

**Remarks:**  
 Being Performa Invoice # KSPL/PI/19-20/40, Dated - 17.06.2019  
 Company's PAN : AAACK5359F  
 Declaration  
 Goods once sold will not be taken back. Disputes if any are subject to Delhi Jurisdiction only. Payment should be released as per P.O. terms otherwise 24% per annum interest will be charged extra for delayed time. P.I. is only for preparation of payment in advance. Actual Invoice will be sent alongwith material. TDS Notification-Not required to deduct tax at source on this payment as per notification no. -21/2012[F.No. 142/10/2012-SO(TPL)]S.O. 1323(E)

**Company's Bank Details**  
 Bank Name : HDFC BANK OD A/C(13742790000291)  
 A/c No. : 13742790000291  
 Branch & IFS Code : NEHRU PLACE & HDFC0001374  
 for Kamtron Systems Pvt. Ltd.  
 Authorised Signatory

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**Performa Invoice**

<b>Kamtron Systems Pvt. Ltd.</b> 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 E-Mail : Accounts@kamtrononline.Com GSTIN/UIN: 07AAACK5359F12K CIN: U30007DL1996PTC080821	Invoice No. <b>KSPL/PI/18-19/052</b>	Dated <b>4-Jun-2018</b>
	Delivery Note	Mode/Terms of Payment <b>100% Advance</b>
Consignee <b>RNB Global University</b> RNB Global City,, GangaNagar Road,, Bikaner - 334601, Rajasthan State Name : Rajasthan, Code : 08	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>RNB Global University</b> RNB Global City,, GangaNagar Road,, Bikaner - 334601, Rajasthan State Name : Rajasthan, Code : 08	Despatch Document No.	Delivery Note Date
	Despatched through	Destination <b>Bikaner (Rajasthan)</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft OVS ES Agreement Under Cloud Technology O365ProPlusforFaculty Intune WinEDUE3 Upgrd	9973	125 Nos.	2,596.00	Nos.	3,24,500.00
2	MSImgnAcdmy ALNG SubsVL OLV E 1Mth Acdmc AP Srvcs	9973	1 Nos.	50,500.00	Nos.	50,500.00
						3,75,000.00
Less: <b>Discount Allowed</b>						(-)36,016.00
Less: <b>IGST Output @ 18% Round - Off</b>						61,017.12
Less: TDS DECLARATION IN TERMS OF NOTIFICATION NO.21/2012 OF 15 JUNE, 2012 WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS "REF. TDS DECLARATION" IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND IS SUBJECT TO TAX DEDUCTION AT SOURCE (SEC 194) AND/OR 195 ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE; YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT						(-)1.12
<b>Total</b>						<b>₹ 4,00,000.00</b>

Amount Chargeable (in words) **INR Four Lakh Only** E & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9973	3,38,984.00	18%	61,017.12	61,017.12
<b>Total</b>	<b>3,38,984.00</b>		<b>61,017.12</b>	<b>61,017.12</b>

Tax Amount (in words) : **INR Sixty One Thousand Seventeen and Twelve paise Only**

**Remarks:**  
 Being Performa Invoice # KSPL/PI/18-19/052, Dated - 04.06.2018  
 Company's PAN : **AAACK5359F**  
 Declaration  
 Goods once sold will not be taken back. Disputes if any are subject to Delhi Jurisdiction only. Payment should be released as per P.O. terms otherwise 24% per annum interest will be charged extra for delayed time. P.L. is only for preparation of payment in advance. Actual Invoice will be sent alongwith material. TDS Notification-Not required to deduct tax at source on this payment as per notification no -21/2012(F.No. 142/10/2012-SO(TPL))S.O. 1523(E)

**Company's Bank Details**  
 Bank Name : **HDFC BANK OD A/C(13742790000291)**  
 A/c No. : **13742790000291**  
 Branch & IFS Code : **NEHRU PLACE & HDFC0001374**  
 for Kamtron Systems Pvt. Ltd.



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# KAMTRON SYSTEMS PVT. LTD.

402, EROS APARTMENT, 56, NEHRU PLACE, NEW DELHI-110019  
Tel: 011-26286257, 26286258, 26286259, Email: accounts@kamtrononline.com  
CIN No - U30007DL1996PT080821

## TO WHOMSOEVER IT MAY CONCERN

Ref. No : KSPL/PI/18-19/052, Dated - 04.06.2018  
P.O No : NIL

In due reference of the notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323 (E), dated 13.06.2012 issued by the Central Board of Direct taxes, We KAMTRON SYSTEMS PVT. LTD. ISSUING THIS CERTIFICATE, do hereby declare that

1. We hereby declare that we shall transfer you the licenses without any modification. TDS shall be deducted at first point under Section 194J for the purchase of the software from the original /first point transferor.
2. We have a status of ordinary resident in India.
3. We shall provide you the PAN of the TDS Deductor at the time of billing of licenses and our PAN is AAACK5359F.

We hereby declare that the TDS shall not be deducted as per above information is correct to the best of our knowledge and belief. We fully understand that any information furnished above, if proved incorrect or false will render us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.

For KAMTRON SYSTEMS PVT.LTD).

  
HARDEEP KAUB,  
SR. EXECUTIVE ACCOUNTS  
M.-9818266899





**Performa Invoice**

<b>Kamtron Systems Pvt. Ltd.</b> 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 E-Mail : Accounts@kamtrononline.Com GSTIN/UIN: 07AAACK5359F1ZK CIN: U30007DL1995PTC080821	Invoice No. <b>KSPL/PI/17-18/80</b>	Dated <b>9-Aug-2017</b>
	Delivery Note	Mode/Terms of Payment <b>100% Advance</b>
<b>Consignee</b> <b>RNB Global University</b> RNB Global City, GangaNagar Road, Bikaner - 334601 Rajasthan Rajasthan, Code : 08	Buyer's Order No. <b>RNBGU/BKN/08-04/17</b>	Dated <b>8-Aug-2017</b>
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) <b>RNB Global University</b> RNB Global City, GangaNagar Road, Bikaner - 334601 Rajasthan Rajasthan, Code : 08	Despatched through	Destination <b>Rajasthan</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft O365 ProPlus for Students	9973	600 Nos.	1.00	Nos.	600.00
	IGST Output @ 18%				18 %	108.00
<b>Total</b>						<b>₹ 708.00</b>

TDS DECLARATION  
 IN TERMS OF NOTIFICATION NO 21/2012 DT 13 JUNE 2012 WE  
 HEREBY DECLARE THAT TRANSACTION WITH REMARKS  
 "REF. TDS DECLARATION" IS SOFTWARE ACQUIRED IN A  
 SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT  
 ANY MODIFICATION AND IS SUBJECT TO TAX DEDUCTION AT  
 SOURCE U/S 194 AND/OR 195 ON PAYMENT FOR THE  
 PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT  
 REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT  
 OUR PAN NO. IS AAACK5359F

Amount Chargeable (in words) **INR Seven Hundred Eight Only** E & O.E

HSN/SAC	Taxable Value		Integrated Tax	
	Value	Rate	Rate	Amount
9973	600.00	18%		108.00
<b>Total</b>	<b>600.00</b>			<b>108.00</b>

Tax Amount (in words) : **INR One Hundred Eight Only**

Company's PAN : **AAACK5359F**  
 Declaration  
 Goods once sold will not be taken back. Disputes if any are subject to Delhi Jurisdiction only. Payment should be released as per P.O. terms otherwise 24% per annum interest will be charged extra for delayed time. P.I. is only for preparation of payment in advance. Actual Invoice will be sent alongwith material. TDS Notification-Not required to deduct tax at source on this payment as per notification no -21/2012[F.No. 142/10/2012-SO(TPL)]S.O. 1323(E)

Company's Bank Details  
 Bank Name : **HDFC BANK OD A/C(13742790000291)**  
 A/c No. : **13742790000291**  
 Branch & IFS Code : **NEHRU PLACE & HDFC0001374**  
 for Kamtron Systems Pvt. Ltd.  
  
 Authorized Signatory



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**PROFORMA INVOICE**

<b>Kamtron Systems Pvt Ltd</b> 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 CIN: U30007DL1996PTC080821 E-Mail : accounts@kamtrononline.com	Invoice No.	Dated
	<b>KSPL/PI/2016-17/72</b>	<b>27-Jun-2016</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<b>Consignee</b> <b>RNB Global University</b> RNB Global City, GangaNagar Road, Bikaner - 334601 Rajasthan	Buyer's Order No.	Dated
	<b>RNBGU/BKN/06-03/16</b>	<b>27-Jun-2016</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		<b>Bikaner (Rajasthan)</b>
Buyer (if other than consignee)	Terms of Delivery	
<b>RNB Global University</b> RNB Global City, GangaNagar Road, Bikaner - 334601 Rajasthan		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Microsoft Edu Cloud Campus Agreement (1Yr Subs)</b> Includes : 1) O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Part # 53Y-00001 2) WinOpeOpen ShrdSvr ALNG SubsVL OLV E 1Y Acdmc AP Fcty (Part # 3LN-00001) 3) WinEdv ALNG Upgrd S4Pk OLV E 1Y Acdmc Ent (Part # KW5-00359)	125 Nos.	2,400.00	Nos.	3,00,000.00
2	<b>MSImgnAcdmcy ALNG SubsVL OLV E 1Mth Acdmc AP Srvcs</b> (Part # 54R-00141)	1 Nos.	48,000.00	Nos.	48,000.00
3	<b>Microsoft O365 ProPlus for Students</b> ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Sctr WFaculty (Part # 52Y-00002)	600 Nos.			3,48,000.00
	<b>Service Tax (Output) @ 14%</b>			14 %	48,720.00
	<b>Swachh Bharat Cess @ 0.5%</b>			0.50 %	1,740.00
	<b>Krishi Kalyan Cess @ 0.5%</b>			0.50 %	1,740.00

continued ...

THIS DECLARATION IN TERMS OF NOTIFICATION NO. 21/2012 DT 13 JUNE, 2012 WILL HEREBY DECLARE THAT TRANSACTION WITH ROMANUS "REG. TDS DECLARATION" IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND IS SUBJECT TO TAX DEDUCTION AT SOURCE US 104J AND 106 ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT FOR PAYING 15% TDS/15%



This is a Computer Generated Invoice









## **KAMTRON SYSTEMS PVT. LTD.**

402, EROS APARTMENT, 56, NEHRU PLACE, NEW DELHI-110 019  
Tel.:26286257, 26286258, 26286259 Fax: 26286260 Email: accounts@kamtrononline.com  
CIN NO - U30007DL1996PTC080821

### **TO WHOMSOEVER IT MAY CONCERN**

Ref. No.: Our Performa Invoice No - KSPL/PI/2016-17/72, Dated- 27.06.2016  
Your P.O. No : RNBGU/BKN/06-03/16, Dated - 27.06.2016

In due reference of the notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323 (E), dated 13.06.2012 issued by the Central Board of Direct taxes, We **KAMTRON SYSTEMS PVT. LTD. ISSUING THIS CERTIFICATE**, do hereby declare that

1. We hereby declare that we shall transfer you the licenses without any modification. TDS shall be deducted at first point under Section 194J for the purchase of the software from the original /first point transferor.
2. We have a status of ordinary resident in India.
3. We shall provide you the PAN of the TDS Deducted at the time of billing of licenses and our PAN is **AAACK5359F**.

We hereby declare that the TDS shall not be deducted as per above information is correct to the best of our knowledge and belief. We fully understand that any information furnished above, if proved incorrect or false will render us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.

For **KAMTRON SYSTEMS PVT.LTD.**

  
NEW DELHI  
**HARDEEP KAUR**  
ACCOUNTS EXECUTIVE  
Tel - 011-26286260



**PROFORMA INVOICE**

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0029165 GSTIN/UIN: 07AAACK5359F12K State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821 E-Mail : accounts@kamtrononline.com	Invoice No. <b>K5PL/PI/21-22/44</b>	Dated <b>28-Jun-2021</b>
	Delivery Note	Model/Terms of Payment <b>100% Advance</b>
Supplier's Ref.	Other Reference(s)	Buyer's Order No. Nil
Buyer's Order No. Nil	Dated <b>28-Jun-2021</b>	Dispatch Document No.
Consignee <b>RNB Global University</b> RNB Global City, GangaNagar Road, Bikaner - 334601 Rajasthan State Name : Rajasthan, Code : 08	Despatched through	Delivery Note Date
Buyer (if other than consignee) <b>RNB Global University</b> RNB Global City, GangaNagar Road, Bikaner - 334601 Rajasthan State Name : Rajasthan, Code : 08	Terms of Delivery	Destination <b>Bikaner (Rajasthan)</b>

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1 Mth AP (12 Months)	998315	50 Nos.	1334.00	Nos.	66700.00
2	MS WINEDuperDVC ALNG Upgrd SAPK OLV E 1Y Acdmc Ent	997331	50 Nos.	1078.00	Nos.	53900.00
3	MS IntuneOpenStdnt ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stkx STUUseBnt (12 Months)	997331	50 Nos.	0.01	Nos.	0.50
4	MS O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stkx STUUseBnt (12 Months)	997331	600 Nos.	0.01	Nos.	6.00
Less:						120606.50
Discount Allowed						-6030.33
IGST Output @ 18%						20623.71
Round - Off						0.12
Total			750 Nos.			<b>₹ 135200.00</b>

Amount Chargeable (in words) **INR One Lakh Thirty Five Thousand Two Hundred** E & O/E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998315	66700.00	18%	12006.00	12006.00
997331	47875.17	18%	8617.71	8617.71
Total				<b>20,623.71</b>

Tax Amount (in words) : <b>INR Twenty Thousand Six Hundred Twenty Three and Seventy One paise Only</b>	Company's PAN : <b>AAACK5359F</b>
Declaration Goods once sold will not be taken back. Disputes if any are subject to Delhi Jurisdiction only. Payment should be released as per P.O. terms otherwise 24% per annum interest will be charged extra for delayed time. P.I. is only for preparation of payment in advance. Actual invoice will be sent alongwith material. TDS Notification-Not required to deduct tax at source on this payment as per notification no-21/2012/F.No. 142/10/2012-SO(TPL)/S.O. 1323(E)	Company's Bank Details Bank Name: <b>HDFC BANK OD A/C(13742790000291)</b> A/c No: <b>13742790000291</b> Branch & IFS Code: <b>NEHRU PLACE &amp; HDFC0001374</b> for Kamtron Systems Pvt. Ltd.

*Sangeeta*

Authorised Signatory

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RETAIL INVOICE

(Quadruplicate)



GROOVY COMMUNICATIONS INDIA PVT. LTD.  
2ND FLOOR, 207, SIDDHARTHA BUILDING, 96  
NEHRU PLACE, NEW DELHI - 110019 INDIA  
TEL : 91-11-41612777/26476555  
OUR BANK : ANDHRA BANK LIMITED  
CURRENT A/C NO. : 01621310000070  
RTGS/NEFT IFSC : ANDB0000162  
E-Mail : sales@groovyindia.com

Invoice No <b>RI/D/13-14/0870</b>	Invoice Date <b>26-Nov-2013</b>
Delivery Note	Mode/Terms of Payment <b>25% ADVANCE RECD. 75% AFTER DELIVERY</b>
Supplier Reference <b>GCIPL/LAPTOP/870/RAKESH</b>	Other Reference(S)
Buyer's Order No <b>RBFS/DLI/11-07/13</b>	Buyer's Order Dated <b>15-Nov-2013</b>
Dispatch Doc No <b>870</b>	Dispatch Doc Dated
Dispatch Thru	Destination

Consignee/ Shipped To  
**RAM BAJAJ FOUNDATION**  
RNB HOUSE, 1, SHIVAJI ENCLAVE MAIN ROAD,  
NEAR RAJA GARDEN,  
NEW DELHI - 110027.  
CONTACT PERSON :- MR. RADHEY  
CONTACT NO. - 25166761 / 25922323 ( EXT -342)  
MAIL ID:- RADHEY@RNBRESEARCH.COM

Buyer/ Bill To  
**RAM BAJAJ FOUNDATION**  
RNB HOUSE, 1, SHIVAJI ENCLAVE MAIN ROAD,  
NEAR RAJA GARDEN,  
NEW DELHI - 110027.  
CONTACT PERSON :- MR. RADHEY  
CONTACT NO. - 25166761 / 25922323 ( EXT -342)  
MAIL ID:- RADHEY@RNBRESEARCH.COM

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP PROBOOK 4441S LAPTOP CORE I7, 8GB RAM, 750 GB HDD, DVDR-W, 3/3/0 WARRANTY WIN 7 PRO Sr.No. INA347ZLSJ, INA347ZLSK	2 Nos	64,761.90	Nos		1,29,523.80
2	HP BACK PACK BAG	2 Nos				1,29,523.80
	OUT PUT VAT 5% ROUND OFF			5 %		6,476.19 0.01
Total		4 Nos				₹ 1,36,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Six Thousand Only

VAT Amount (in words)

Indian Rupees Six Thousand Four Hundred Seventy  
Six and Nineteen paise Only (₹ 6,476.19)

E & O/E  
VAT % Assessable Value VAT Amount  
5 % 1,29,523.80 6,476.19

Date & Time

: 29-Oct-2013 at 13:39

Company's VAT TIN : 07190268136  
Company's CST No. : 7190268136  
Company's Service Tax No. : AABCG3166BST001  
Company's PAN : AABCG3166B



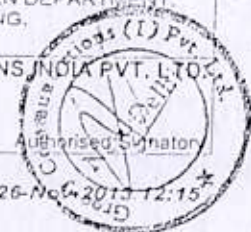
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Conditions

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK
- WARRANTY: AS PER THE MANUFACTURER COMPANY, NO WARRANTY ON PHYSICAL DAMAGE, BURNT, TRACK, CUT ITEMS, FORCE MAJOR, ALL COMPLAINTS TO BE LOGGED BY THE PURCHASER DIRECTLY TO THE MANUFACTURER DIRECTLY
- ALL GOODS ARE PACKED CAREFULLY & SEND ON THE RISK OF THE CUSTOMER
- IF THE PAYMENT IS NOT RECEIVED TILL DUE DATE, MONTHLY INTEREST @ 2% WOULD BE CHARGED FROM THE DATE OF INVOICE TO THE BUYER. INTEREST COST WOULD BE CALCULATED ON DAILY BASES.
- IF CHEQUE IS BOUNCED OR NOT CLEAR DUE TO ANY REASON Rs. 500 SHALL BE CHARGED TO THE BUYER.
- OWNERSHIP OF THE GOODS WILL BE TRANSFERRED ONLY WHEN THE COMPLETE PAYMENT IS RECEIVED.
- ALL DISPUTES ARE SUBJECT TO THE JURISDICTION OF DELHI COURTS ONLY.
- IN CASE OF C FORM BILLING, BUYER UNDERTAKE TO PROVIDE C FORMS WITHIN 3 MONTHS POSITIVELY FROM THE DATE OF PURCHASE OF GOODS, FAILING WHICH BUYER WOULD HAVE TO PAY THE FULL TAX AMOUNT WITH INTEREST LIABLE ON THE ABOVE MENTIONED GOODS RECOVERABLE BY THE CONCERN DEPARTMENT.
- I ACCEPT ALL THE TERMS AND CONDITIONS AS ABOVE AFTER READING AND UNDERSTANDING.

for GROOVY COMMUNICATIONS INDIA PVT. LTD.



Printed By User : kiran

SUBJECT TO NEW DELHI JURISDICTION

Date & Time of Printing : 26-Nov-2013 12:15

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**BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)**

SEZ Online Request Id: 261301714085 / I

Importers Name & Address: Wharod Government of Private

Importers Code & BSN: 8703017781 - NA

Custom House Agent Code: AABCP59040CH003

Import Date: 15/12/2013

Importers Name and Address: **SIPCOT Limited Electronic-Hardware Hitech SEZ (Sripembuduru) (INCJSE)**  
 Impact Dept. S. No. & Date: 0044096 - 15/12/2013  
 Custom House Agent Code: AABCP59040CH003  
 Port of shipment: SIPCOT Limited Electronic-Hardware Hitech SEZ (Sripembuduru)  
 Country of Origin & Code: India (IN)  
 Country of Consignment (if different) and Code: MBL-80407201778111122013, HDL-840754868

SR	QTY	DESCRIPTION	Line No.	CUSTOMS DUTY		C. E. T. Item	WSP per Unit, if any	Amount of Ad-adv. or any	Value for the purpose of Section 3 of Customs Tariff Act 1975	ADDITIONAL DUTY		TOT
				Rate Basic	Amount Basic					Rate Basic	Amount Basic	
1	50 NOS	OPTIPLEX (TM) 3510 DT BASE DESKTOP R.I.T.C. No.: 84715000 - Manufactured goods	6	1698296.00 (Rs. Sixteen Lakh Ninety Eight Thousand and Ninety Six Only)	0.00	84715000	NA	NA	1698296.00	14	15	1698296.00
3	4		7									
4	5		8									
5	6		9									
6	7		10									
7	8		11									
8	9		12									
9	10		13									
10	11		14									
11	12		15									



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**ASSEMBLING**  
**L. KULANDAI RAO**  
 Authorised Officer  
 Superintendent of Customs (Export)  
 Sripot Hi-Tech SEZ  
 Sripembuduru Taluk  
 Kauphipuram Dist.

Value (CIF)	Freight	Insurance	Currency Code	Ends Rate	Loading/Local Agency Commission %	Misc. Charges	Total Amount of Duty in Words Rs.	
							Total Value (in Rupees)	Assessable Value (in Rupees)
1698296.00			INR	1.0000			Two Lakh Three Thousand Seven Hundred and Ninety Six Only	
1698296.00	0.00	0.00			0.00/0.00	0.00	1698296.00	

1. I declare that the contents of this Bill of Entry for goods imported under No. MBL-8040720177, HBL-840956868 dated 15/12/2013, 151203 in accordance with the invoice No. 8040720177 dated 15/12/2013 are as shown herein.

2. I declare that I have not received any other documents or information different, price, value, quantity or description of the said goods, and that if any I receive any documents from the importer showing a different state of facts immediately make the same known to the Commissioner of Customs.

N.B. - Where a declaration is made by the Importer the Custom House agent a declaration form shall be furnished by the Importer of the goods covered by this Bill of Entry.

Stamp for collection FREE No. & Date: 15/12/2013

Debit P.D. A/c No.:







Importer Exporter Code : 703017781 Dell India Pvt Ltd.  
 TIN: 33480904104 Dt 01/01/2007 M-4, SIPCOT Industrial Park  
 CST REG NO: 800351 dated 25/11/04 Sungavachattiram Post, Sriperambalur  
 Service Tax No: AABCD8893LS1001 Toluk  
 PAN NO: AABCD8893L Kuncheppuram District.  
 SEZ License No: F.No.8/1/2007 Tamil Nadu - 602106  
 SIPCOT SEZ dated 8th Jan 2007  
 & Renewal ref. No.8/1/2007/SIPCOT-  
 SEZ.DT.31.8.2012.

**Tax Invoice**

Duplicate

Billing Address:

RAM BAJAJ FOUNDATION SOCIETY  
 Mr DIVY KUSHWAH  
 RAM BAJAJ FOUNDATION SOCIETY  
 NEAR BAJAJ HOUSE  
 BIKANER  
 BIKANER  
 334001  
 RJT  
 India

Shipping Address:

RAM BAJAJ FOUNDATION SOCIETY  
 Mr DIVY KUSHWAH  
 19 KM STONE  
 NH 15  
 GANGANAGAR ROAD  
 OPP. KHARA INDUSTRIAL AREA  
 BIKANER (RAJ)  
 334001  
 RJT  
 India

Invoice No: 8040720177 Customer No: 782720753 Dell Order No: 840956868 Page 2 of 4

Post PO	RBFS/DLV 11-06/13	Delivery Type	INTERNATIONAL CARRIER
Quotation No.	27129804/4	Order Type	I2 System order
Payment Terms	Prepaid	Salesperson	BHAVYA G
Invoice Date	11/12/2013	Shipping Method	BY ROAD
Invoice Date	11/12/2013		

Description	Quantity	Unit Price	Net
Registration Information	50		
Ready to Support Tag	50		
BI EMEA MOD INFO DELL READY	50		
BI MOD INFO, CSR, ELIGIBLE	50		
Support Website Label	50		
Limited Warranty: Initial Year (NBD)	50		
Limited Warranty: Initial Year (POW)	50		
Limited Warranty: Extended Year 2 - 3 (NBD)	50		
Limited Warranty: Extended Year 2 - 3 (POW)	50		
Next Business Day Onsite Service	50		
Access to support.dell.com for technical support.	50		
24x7x365 Labor Service only support limited OCSR parts replacement	50		
For more detail, refer to Customer Self Repair webpage in Dell support website	50		
24x7x365 Support for Software, No DUPE Encryption SW	50		
Access Specs Info (India)	50		
Handling & Insurance Charges 19"20" Flat Panel	50		
Handling & Insurance Charges	50		
Delivery Charges for OptiFlex	50		

	INR
Subtotal	1,698,295.50
Basic Customs Duty	0.00
Counter Vailing Duty	203,795.46
CVD Education Cess	0.00
CVD SHE Cess	0.00
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	95,104.55
Total value:	1,997,195.51

₹ 1,997,195.51 (One Million Nine Hundred Ninety Seven Thousand One Hundred Ninety Five and Fifty One Paise Only)

Tax Nos. 102YGZ1 J21YGZ1 J12YGZ1 J02YGZ1 H21YGZ1 H12YGZ1 H02YGZ1 G21YGZ1 G12YGZ1 G02YGZ1 F21YGZ1 F12YGZ1  
 Z1 F02YGZ1 D21YGZ1 D12YGZ1 D02YGZ1 C21YGZ1 C12YGZ1 C02YGZ1 B21YGZ1 B12YGZ1 B02YGZ1 921YGZ1 91  
 2YGZ1 902YGZ1 821YGZ1 812YGZ1 802YGZ1 721YGZ1 712YGZ1 702YGZ1 621YGZ1 612YGZ1 602YGZ1 521YGZ1 5  
 12YGZ1 502YGZ1 421YGZ1 412YGZ1 402YGZ1 321YGZ1 312YGZ1 302YGZ1 221YGZ1 212YGZ1 202YGZ1  
 121YGZ1 122YGZ1 112YGZ1

PO # RBFS/DLV/11-06/13  
 EC #



NOTE: Interest @ 24% per annum will be levied if paid beyond the due date





Computer Exporter Code : 703017781  
 TIN: 33-889594304 Dt: 01/01/2007  
 CST REG NO: 800351 dated 25/11/04  
 Service Tax No: AACD8893LST001  
 PAN NO: AACD8893L  
 SEZ License No: F.No 8/1/2007  
 SIPCOT SEZ dated 8th Jun 2007  
 & Renewal ref. No 8/1/2007/SIPCOT-  
 SEZ DT. 11.8.2012.

Dell India Pvt Ltd,  
 M-4, SIPCOT Industrial Park  
 Sangavarchatram Post, Sriperumbudur  
 Taluk  
 Kancheepuram District,  
 Tamil Nadu - 602106

**Tax Invoice**

Duplicate

**Billing Address:**

RAM BAJAJ FOUNDATION SOCIETY  
 Mr DIVY KUSHWAH  
 RAM BAJAJ FOUNDATION SOCIETY  
 NEAR BAJAJ HOUSE  
 BIKANER  
 BIKANER  
 334001  
 RJT  
 India

**Shipping Address:**

RAM BAJAJ FOUNDATION SOCIETY  
 Mr DIVY KUSHWAH  
 19 KM STONE  
 NH 15  
 GANGANAGAR ROAD  
 OPP. KHARA INDUSTRIAL AREA  
 BIKANER (RAJ)  
 334001  
 RJT  
 India

Invoice No: 8040720177      Customer No: 782720753      Dell Order No: 840956868      Page 3 of 4

Invoice No	8040720177	Customer No	782720753	Dell Order No	840956868	Page	3 of 4
Invoice PO	RBFS/DLV 11-06/13	Delivery Type	INTERNATIONAL CARRIER	Order Type	I2 System order	Payment Terms	Prepaid
Quotation No	27129804/4	Salesperson	BHAVYA G	Shipping Method	BY ROAD	Invoice Date	11/12/2013
Invoice Date	11/12/2013						

Note : This is a computer generated invoice and no signature is required

This transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on [www.dell.com/ap](http://www.dell.com/ap) or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at [www.dell.com/ServiceContracts](http://www.dell.com/ServiceContracts), "Technical Specification Forms" or "Statements of Work"). (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

**TO PAY**

Electronic Funds Transfer)

Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd  
 Bank Name : CITIBANK NA  
 Code : CITIINBX  
 A/c No : 560537002  
 Code (for RTGS) : CITI0000004  
 Contact No : 0035439005

Please send a remittance advice by email to: [India\\_remits@dell.com](mailto:India_remits@dell.com) clearly identifying your payment and detailing invoice information.

**CHEQUE / DD / BANKER DRAFT**

Cheques / DD to be made payable to DELL INDIA PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach remittance

Dell Collections Department  
 Dell India Pvt Ltd,  
 122A, 131A, Challaghatta Village, Varthur Hobli  
 Bangalore South, Bangalore 560 0711d



PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

lw

Importer/Exporter Code : 703017781  
TIN: 33480904304 Dt 01/01/2007  
CST REG NO: 800351 dated 25/11/04  
Service Tax No: AABCD8893LST001  
PAN NO: AABCD8893L  
SEZ License No: F.No.8/1/2007  
SIPCOT SEZ dated 8th Jun 2007  
& Renewal ref. No.8/1/2007/SIPCOT-  
SEZ DT.31.8.2012.

Dell India Pvt Ltd,  
M-4, SIPCOT Industrial Park  
Sungavarchattan Post, Sriperumbudur  
Taluk  
Kancheepuram District,  
Tamil Nadu - 602106

# Tax Invoice

Duplicate

**Billing Address:**

RAM BAJAJ FOUNDATION SOCIETY  
Mr DIVY KUSHWAH  
RAM BAJAJ FOUNDATION SOCIETY  
NEAR BAJAJ HOUSE  
BIKANER  
BIKANER  
334001  
RJT  
India

**Shipping Address:**

RAM BAJAJ FOUNDATION SOCIETY  
Mr DIVY KUSHWAH  
19 KM STONE  
NH 15  
GANGANAGAR ROAD  
OPP. KHARA INDUSTRIAL AREA  
BIKANER (R.A.)  
334001  
RJT  
India

Invoice No: 8040720177

Customer No: 782720753

Dell Order No: 840956868

Page 4 of 4

Post PO RBFS/DLV 11-06/13  
Quotation No. 27129804/4  
Payment Terms Prepaid  
Invoice Date 11/12/2013  
Invoice Date 11/12/2013

Delivery Type INTERNATIONAL CARRIER  
Order Type 12 System order  
Salesperson BHAVYA G  
Shipping Method BY ROAD

**Registered Office**

Dell India Pvt Ltd,  
Dryasree Greens, Ground Floor,  
1, 12/2A, 13/1A, Challaghatta Village,  
Vanner Hobli, Bangalore South, Karnataka.  
www.dell.co.in





**RETAIL INVOICE**

(Original)

SHRUTI ELECTRONICS  
 G-27, CURTA PALACE,  
 A-342, RAJOURI GARDEN  
 NEW DELHI - 110027  
 Ph: 25159356/45781156  
 Mob: 9311025251/9311025282  
 E-Mail: shrutielelectronicsdelhi@gmail.com  
 Buyer

RNB Global University  
 RNB Global City,  
 Congo Nagar Road  
 Bikaner-334001  
 Ph-0149199004  
 Email: Delin@rnbglobal.edu.in

Invoice No: 0405  
 Delivery Note  
 Supplier's Ref: 0405  
 Buyer's Order No:  
 Dated: 1-Dec-2015  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Dispatch Document No.  
 Dated  
 Despatched through  
 Destination  
 Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 Lan Card W/L Tenda	5.00 Nos.	450.00	Nos.		2,250.00
2 Keyboard + Mouse Combo Logitech	2.00 Nos.	1,150.00	Nos.		2,300.00
3 Mouse Logitech	5.00 Nos.	650.00	Nos.		3,250.00
4 Cable Lan Tester	1.00 Nos.	150.00	Nos.		150.00
5 Digital Multimeter	1.00 Nos.	250.00	Nos.		250.00
6 Screw Driver	1.00 Nos.	150.00	Nos.		150.00
7 Impact Tool	1.00 Nos.	150.00	Nos.		150.00
8 Cable USB Extension 10mts.	4.00 Nos.	350.00	Nos.		1,400.00
9 Hub 4port i Ball	4.00 Nos.	475.00	Nos.		1,900.00
10 Pen Drive 16GB Kingston	1.00 Nos.	475.00	Nos.		475.00
					12,275.00
		C.S.T @5%	5.5%		613.75
		Round Off			0.25
		Total 25.00 Nos.			₹ 12,889.00

Amount in Words (in words)  
 INR Twelve Thousand Eight Hundred Eighty Nine Only

E. S. O. E

Company's VAT TIN : 07900151943  
 Company's PAN : AAAPG3334E

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



## Retail Invoice

(Original)

## TRANSTEK INFOWAYS PVT LTD

B-184, 1st Floor, DDA Sheds  
Okhla Industrial Area, Phase -1, New Delhi-110020  
Branch Office: 203, 2nd Floor,  
Building No. 59, Ideal House  
Nehru Place, New Delhi-110019  
Ph: 011-41088258/248  
CIN : U72900DL2004PTC125935  
E-Mail : info@transtekindia.com

## RAM BAJAJ FOUNDATION SOCIETY

Near Bajaj House, Rani Bazar  
Bikaner  
Rajasthan  
Mr Tilakraj-9810701731/ 49250700

Buyer (if other than consignee)

## RAM BAJAJ FOUNDATION SOCIETY

804-807, 8th Floor, KLJ Tower North,  
Netaji Subhash Place,  
Patampura, Delhi-110034

Invoice No.	Dated
TTEKIDEL115-16\0146	30-Apr-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
GSK	
Buyer's Order No.	Dated
RBFS/BKN/14-01/15	14-Apr-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	HP Laptop L9S60PA HP 21003 Core I3-5005U 5th Gen/ 4 GB Raid 500GB HDD/ DVD Writer/ 14" Screen/ Integrated Web Camera/ Wi-Fi Bluetooth/ Dvd/ 3 Year Onsite Warranty	15 Nos	31,810.00	Nos	4,77,150.00
2	HP Backpack	15 Nos			
3	MS Win 8.1 SL 64 Bit English Windows SL 8.1 SL 64 Bit (OEM)	15 Nos	5,300.00	Nos	79,500.00
					5,56,650.00
Output CST @5%					27,832.50
Round Off +/-					0.50
Warranty by Principal Company Only					
Interest Will Be @24% PA, If Not Paid by Due Date					
		Total	45 Nos		5,84,483.00 ₹

Amount Chargeable (in words)

Five Lakh Eighty Four Thousand Four Hundred Eighty Three INR Only

E &amp; O.E

Company's VAT TIN : 07910413725  
Company's Service Tax No. : AAACQ1105BSD001  
Company's PAN : AAACQ1105B

## Declaration

1. Goods once sold will not be taken back. 2. Goods are supplied at buyer's risk, our risk ceases, the moment the goods leave our premises. 3. Payment of invoice is to be made as per standard agreed terms. 4. Till the time full payment is realised goods will be exclusive property of the "TRANSTEK INFOWAYS PVT LTD". 5. Interest will be charged @24% pa, if not paid by due date

for TRANSTEK INFOWAYS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice





Retail Invoice

(Original Invoice)

**TRANSTEK INFOWAYS PVT LTD**  
 11-104, 1st Floor, DDA Sheds  
 Okhla Industrial Area, Phase -1, New Delhi-110020  
 Branch Office: 203, 2nd Floor,  
 Building No. 69, Ideal House  
 Nehru Place, New Delhi-110019  
 Ph: 011-41000259/249  
 CIN : U72900DL2004PTC125935  
 E-Mail: info@transtekindia.com

**Consignee**  
**RNB Global University**  
 804-807, 8th Floor, KLJ Tower North,  
 Netaji Subhash Place,  
 Pitampura, Delhi-110034

**Buyer (if other than consignee)**  
**RAM BAJAJ FOUNDATION SOCIETY**  
 804-807, 8th Floor, KLJ Tower North,  
 Netaji Subhash Place,  
 Pitampura, Delhi-110034

Invoice No. <b>TTEKIDEL15-1610145</b>	Dated <b>30-Apr-2015</b>
Delivery Note	Mode/Terms of Payment <b>AS PER PO</b>
Supplier's Ref. <b>GSK</b>	Other Reference(s)
Buyer's Order No. <b>RBFS/BKN/14-01/15</b>	Dated <b>14-Apr-2015</b>
Despatch Document No.	Dated
Despatched through	Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount	
1	<b>HP Desktop L0J37PA</b> Desktop Model Quoted Is HP 202 G2 Core i3-4150/4 GB RAM/500GB HDD/No ODD/Window 8.1 EM 64 (Known As Win8 1 SL) / 3 Year Warranty INA449XK20 INA449XJLC INA449XJQ1 INA449XK21 INA449XJLK INA449XJM7 INA449XK06 INA449XJQB INA449XK09 INA449XJM4	10 Nos	30,952.00	Nos	3,09,520.00	
2	<b>HP TFT 18.5" LV1911</b> S/N: 6CM5051X55 6CM5051X8P 6CM5051YFB 6CM5052PMS 6CM5051YFB 6CM5051YF9 6CM5051XG9 6CM5051X54 6CM5051YQ5 6CM5051XGH	10 Nos				
					3,00,520.00	
<b>Output CST @5%</b>					5 %	15,476.00
<i>Warranty by Principal Company Only</i>						
<b>Total</b>					<b>20 Nos</b>	<b>3,24,996.00 ₹</b>

E & CE

Amount Chargeable (in words)  
 Three Lakh Twenty Four Thousand Nine Hundred Ninety Six INR Only

Company's VAT TIN : 07910413725  
 Company's Service Tax No. : AAACQ1105BSD001  
 Company's PAN : AAACQ1105B

**Declaration**  
 1. Goods once sold will not be taken back. 2. Goods are supplied at buyer's risk, our risk ceases, the moment the goods leave our premises. 3. Payment of invoice is to be made as per standard agreed terms. 4. Till the time full payment is realised goods will be exclusive property of the "TRANSTEK INFOWAYS PVT LTD". 5. Interest will be charged @24% pa, if not paid by due date

for TRANSTEK INFOWAYS PVT LTD



This is a Computer Generated Invoice



Retail Invoice

(Original)

TRANSTEK INFOWAYS PVT LTD

11/124, 1st Floor, DDA Sheds  
 DDA Industrial Area, Phase -1, New Delhi-110020  
 Station Code: 203, 2nd Floor,  
 Building No 69, Ideal House  
 1st Floor, New Delhi-110019  
 Phone: 011-41085250/249  
 Fax: 011-229500DL2004PTC125935  
 Email: info@transtekindia.com  
 011-2753388

RNB Global University  
 E-4-507, 8th Floor, KLJ Tower North,  
 Near, Subhash Place,  
 Ring Road, Delhi-110034

Invoice No.  
**TTEKIDEL15-1610127**  
 Delivery Note

Dated  
**27-Apr-2015**  
 Mode/Terms of Payment  
**AS PER PO**  
 Other Reference(s)

Supplier's Ref.  
**CSK**  
 Buyer's Order No.  
**RBFS/BKN/14-01/15**  
 Despatch Document No.

Dated  
**14-Apr-2015**  
 Dated

Despatched through

Destination

Terms of Delivery

Buyer (other than consignee)

**RAM BAJAJ FOUNDATION SOCIETY**  
 E-4-507, 8th Floor, KLJ Tower North,  
 Near, Subhash Place,  
 Ring Road, Delhi-110034

Sl. No.	Description of Goods	Quantity	Rate per	Amount
1	HP Desktop L0J37PA 24" Widescreen Monitor 32GB 2x16GB RAM 500GB DVD RW CDD Window 8.1 EM 64 Crown As Win 8.1 SL / 3, Year Warranty INA449XK2T INA449XK1C INA449XJLW INA449XK07 INA449XJLQ INA449XJPN INA449XJPK INA449XJV8 INA449XJNV INA449XJQB	10 Nos	30,952.00 Nos	3,09,520.00
2	HP TFT 18.5" LV1911 6CM5051X35 6CM5052MBJ 6CM5052MS5 6CM5051YDN 6CM5051XPB 6CM5052PCX 6CM5051XHZ 6CM5051ZBC 6CM5052PJC 6CM5051X65	10 Nos		
				3,09,520.00
	Output CST @5% Warranty by Principal Company Only		5.0%	15,476.00
	<b>Total</b>	<b>20 Nos.</b>		<b>3,24,996.00 ₹</b> E & O E

Amount in Words (in words)

Three Lakh Twenty Four Thousand Nine Hundred Ninety Six INR Only

Company's VAT TIN : 07910413725  
 Company's Service Tax No. : AAACQ1105BSD001  
 Company's PAN : AAACQ1105B

Conditions

- Goods once sold will not be taken back.
- Goods are supplied at buyer's risk our risk ceases, the moment the goods leave our premises.
- Payment of invoice is to be made as per standard agreed terms.
- Till the time full payment is realised goods will be the sole property of the "TRANSTEK INFOWAYS PVT LTD".
- Interest will be charged @24% pa, if not paid by due date.

for TRANSTEK INFOWAYS PVT LTD

Authorized Signatory

This is a Computer Generated Invoice





Retail Invoice

(Original)

**TRANSTEK INFOWAYS PVT LTD**  
 G-11/4, 1st Floor, DDA Scheme  
 Defence Industrial Area, Phase -1, New Delhi-110020  
 Phone Office: 293, 2nd Floor,  
 Building No. 15, Jugal House  
 Kirti Place, New Delhi-110010  
 Ph: 011-41088250/248  
 Fax: 011-2900071, 9004PTC125035  
 E-mail: info@transtekindia.com  
 011-2752756

**RNB Global University**  
 RNB Global City  
 Ganganagar Road,  
 Bikaner-334601

Buyer (if other than consignee)  
**RAM BAJAJ FOUNDATION SOCIETY**  
 114-607, 8th Floor, KLJ Tower North,  
 Netaji, Subhash Place,  
 Connaught Place, Delhi-110034

Invoice No.	Dated
TTEKIDEL115-1610086	21-Apr-2015
Delivery Note	Mode/Terms of Payment
	AS PER PO
Supplier's Ref.	Other Reference(s)
GSK	
Buyer's Order No.	Dated
RBFS/BKN/14-01/15	14-Apr-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
1. HP Desktop LQJ37PA Desktop Model Configs: HP 202 G2 Core i3-4120/4 GB RAM/500GB HDD 16000 RPM/2x 8.1EM 611 Mouse As With 1 SLJ / 3 Year Warranty W4449XK25 W4449XJWZ W4449XK4V W4449XJNX W4449XK25 W4449XK00 W4449X7P3 W4449XK04 W4449XJL0 W4449XJNL	10 Nos	30,952.00	Nos	3,09,520.00
2. HP TBT 18.5" LV1911 30W COMBINE W/ 4CM5051LS1 6CM505125W 6CM5051X40 6CM5051PCW 6CM5051Y08 6CM5051X2G 6CM5051X7G 6CM5051X0H 6CM5051X2Z	10 Nos			
				3,09,520.00
Output CST @5% Warranty by Principal Company Only			5 %	15,476.00
<b>Total</b>	<b>20 Nos</b>			<b>3,24,996.00 ₹</b> E. & O.E

Amount in Words (in words)  
 Three lakh Twenty Four Thousand Nine Hundred Ninety Six INR Only

Company's VAT TIN: 07910413725  
 Company's GST Tax No: AAACQ1105BSD001  
 Company's PAN: AAACQ1105B

Declaration  
 1. Goods once sold will not be taken back. 2. Goods are supplied  
 at buyer's risk. Risk ceases the moment the goods leave our  
 premises. 3. Payment of invoice is to be made as per standard  
 agreed terms. 4. Till the time full payment is realised goods will be  
 exclusive property of the "TRANSTEK INFOWAYS PVT LTD". 5  
 interest will be charged @24% pa, if not paid by due date

This is a Computer Generated Invoice

for TRANSTEK INFOWAYS PVT LTD  
 Authorised Signatory  
  
 Registrar  




Retail Invoice

(Original)

**TRANSTEK INFOWAYS PVT LTD**  
 2nd Floor, DDA Flats  
 Connaught Place, Phase-1, New Delhi-110028  
 Phone: 20321011001  
 Fax: 20321011002  
 New Delhi-110019  
 911141082260244  
 GSTIN: UY2900DL2004FTC125035  
 Email: info@transtekindia.com

**RAM BAJAJ FOUNDATION SOCIETY**  
 1st Floor, House, Rani Bazar,  
 Connaught Place,  
 New Delhi-110028  
 Phone: 9810701731 / 49250700

Buyer (other than consignee)  
**RAM BAJAJ FOUNDATION SOCIETY**  
 2nd Floor, 2nd Floor,  
 Connaught Place,  
 Connaught Place,  
 New Delhi-110034

Invoice No. **TTEKIDELV15-1610070**  
 Delivery Note  
 Supplier's Ref. **GSK**  
 Buyer's Order No. **RBFS/BKN/14-01/15**  
 Dispatch Document No.  
 Dispatched through  
 Terms of Delivery

Dated **18-Apr-2015**  
 Mode/Terms of Payment **AS PER PO**  
 Other Reference(s)  
 Dated **14-Apr-2015**  
 Dated  
 Destination

Description of Goods	Quantity	Rate	per	Amount
HP Desktop LQJ37PA Processor: Intel Core i3 HP 202 G2 Memory: 4GB RAM 500GB OS: Windows 8.1 EM 64 OS: Windows 8.1 SL / 3 3 Year Warranty IN449XJ0 IN449XJ1 IN449XJ2 IN449XJ3 IN449XJ4 IN449XJ5 IN449XJ6 IN449XJ7 IN449XJ8 IN449XJ9 IN449XJ0 IN449XJ1	10 Nos	30,952.00	Nos	3,09,520.00
HP TFT 18.5" LV1911 6CM5051RMS 6CM5051XHN 6CM5051XHS 6CM5051ZH2 6CM5051XST 6CM5051XHD 6CM5051XG1 6CM5051Z9Z 6CM5051XHT 6CM5051Z1R	10 Nos			
Output CST @5%				3,09,520.00
Warranty by Principal Company Only			5 %	15,476.00
<b>Total</b>	<b>20 Nos</b>			<b>3,24,996.00 ₹</b> E & O E

Three Lakh Twenty Four Thousand Nine Hundred Ninety Six INR Only

Company's VAT TIN : 07910413725  
 Company's Service Tax No : AAACQ1105BSD001  
 Company's PAN : AAACQ1105B

Disclaimer:  
 1. Goods once sold will not be  
 2. Buyer's risk but risk passed  
 3. Payment of invoice  
 4. To the time for  
 5. The liability of the "TRANSTEK"  
 6. will be charged @24% AT

*Original at Delhi*

for TRANSTEK INFOWAYS PVT LTD  
 Authorised Signatory





**RETAIL INVOICE**

<b>SHRUTI ELECTRONICS</b> G-27, CUPTA PALACE, A-2/42, RAJOURI GARDEN NEW DELHI - 110027 Ph : 25159356/45761156 Mob : 9311025281/9311025282 E-Mail : shrutielelectronicdelhi@gmail.com	Invoice No.	Dated
	Performa Invoice	18-Feb-2016
Buyer <b>RNB Global University</b> RNB Global City Conga Nagar Road Bikaner-334601 Ph-01149199604 Email: Delhi@rnbglobal.Edu.in	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	30% Advance
	Performa Invoice	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Desktop HP E015IL Celeron Dual Core/PAM 2GB/HDD 500GB/ Screen 20" Keyboard + Mouse /DOS	16.00 Nos.	20,476.19	Nos.		3,27,619.04
	C.S.T @5%			5 %		16,380.95
	Round Off					0.01
	Freight Charges					4,000.00
		Total	16.00 Nos.			₹ 3,48,000.00

Amount Chargeable (in words) E & O E  
 INR Three Lakh Forty Eight Thousand Only

Approved for Payment

Amount 1,04,410/-

Cheque       RTGS  
 NEFT       DD

.....

Deduct Taxes as applicable

**PAID BY RTGS/NEFT**

Ch. No. 11437

Dated 19-02-2016

Bank J.D.B.

Company's VAT TIN : 07960151943  
 Company's PAN : AAAPG3884E

Declaration  
 Bank Name: Indian Overseas Bank  
 A/C No. : 198302000050372  
 Branch : Durgam Chaudhary  
 IFSC Code: IOBA0001963

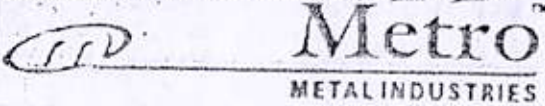
for SHRUTI ELECTRONICS  
 \_\_\_\_\_  
 Authorised Signatory

This is a Computer Generated Invoice

*A*



TAX INVOICE



E-31/4, Near Wockhardt R & D Center, MIDC,  
Chikhalthana, Aurangabad M.S -431 210  
Tel :0240-2484055,2474077 Fax:0240-2472955  
Web : www.metro-metal.in E-mail : info@metro-metal.in

Invoice No : 230 Metro  
Date : 12-11-2013  
D.C. No. : 254  
D.C Date : 12-11-2013  
P.O. No. :  
P.O. Date :  
Vendor Code :

M/s. R.N.B. INTERNATIONAL PVT LTD  
RANI BAZAR BIKANER  
RAJISTHAN

VAT TIN No : 08681361719 CST TIN No :

Sr No.	Item Code	Description Of Items	Qty	Unit	Rate	Amount
1		APPLE DESK Tubular pipe frame structure with prelaminated top and apple fiber chair epoxy powder coated	100.00	NO.	3050.00	305000.00
Rates as agreed: 3,11,100/- Calculations Checked: Yes Advance Payment Done: 1,55,550/- To Pay / Balance Payment: 1,55,550/-						
<div style="border: 1px solid black; padding: 5px; display: inline-block;">                         Approved for Payment                          Amount ..... 1,55,550/-  <input type="checkbox"/> Cheque                      <input type="checkbox"/> RTGS  <input checked="" type="checkbox"/> NEFT                              <input type="checkbox"/> DD                          .....                          Deduct Taxes as applicable                     </div>						
<div style="border: 1px solid black; padding: 5px; display: inline-block;">                         PAID BY RTGS/NEFT                          Ch. No. .... 979873                          Dated ..... 12/11/2013                          Bank ..... 1087                     </div>						
Total (Rupees)						305000.00

Loading : Unloading : Weight Chrg : Freight :

I/We hereby certify that my/our registration certificate under the maharashtra value added tax act 2005 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Charges	:	
Total	:	305000.00
Sub Total	:	305000.00
CST 2%	:	6100.00
Gross Total	:	311100.00

In Words: THREE LAKH ELEVEN THOUSAND ONE HUNDRED ONLY

VAT TIN: 27420070721 V DT: 1-4-06 CST TIN: 27420070721 C DT: 1-4-06 LBT No: 1206115402



Dispatch

Receiver's Signature & Seal

Prepared by

Authorised Sign.



11103  
 RETAIL INVOICE / CASH MEMO / BILL

# Excel Communications

C-1A / 46A, Pankha Road,  
 Janak Puri, New Delhi-110 058  
 Phone : 25551540, 255113110 Fax : 25551540, 24602039  
 Trader Identification Number (TIN) : 07290230639

Book No. : 01  
 Invoice No. : R- 020  
 Date : 02.05.2015  
 Challan No.: Date :  
 P.O. No. RBFS/PLD/04-37/15 Date 24.4.15  
 Purchaser's TIN (if any)

To, Ram Bajaj Foundation Society  
 Near Bajaj House  
 Bikaner, Rajasthan - 334001

SI No.	Description of Goods	Qty.	Rate Per Unit	Amount (Rs.)	VAT/CST @%	VAT/CST Amount (Rs.)	Total Amount (Rs.)
	Beng MX 602	02	40000	80,000	12.5%	10,000	90,000.00



Total 80,000 / 12.5% / 10,000 / 90,000.00

Total Sale Price with VAT or CST / Price is inclusive of VAT 90,000.00

Payment against Central Form C/F : - Rupees **Ninety Thousand Only**

E. & O. E.  
 1. Payment should be made by Account Payee Cheque or Bank Draft Only.  
 2. Interest at the rate of 24% p.a. is applicable on payment delayed beyond the due date.  
 3. All the disputes are subject to Delhi Jurisdiction only.  
 The above equipment has been received by us in satisfactory working order.  
 Name & Signature of receiving authority  
 Name & Address of the Printer  
 Ancomp, A-171, LGF, Dayanand Colony, Lalpat Nagar-IV, New Delhi-110024  
 (Bills From: R-001 to R-100)

For Excel Communications  
  
 Authorised Signatory

Original Copy







**PAYMENT VOUCHER**

Date	18.04.22
Paid To	Neelkanth Nursery, Landscape Cell (SKRAU), Beechwal Nursery
Mode of Payment	Cash
PAN, if any	ACPPS 93CBT

S.No.	Particulars	Amount
1.	Paid to Neelkanth Nursery, for Khasi, Cuscuta and Tomato plants (3 trays) <small>BKENT</small>	750.00
2.	Paid to Landscape Cell (SKRAU), Bikaner for <sup>chilli, 20</sup> <del>chilli</del> eggplant plants	800.00
3.	Paid to Beechwal Nursery for chilli and tomato plants	350.00
<b>TOTAL</b>		2000.00
Total (in words)	Two thousand only.	

*[Handwritten Signature]*

Signature  
(S. S. Shekhawat)

**For Office use only**

- Supporting invoice / Cash Memo / Cash Payment Voucher (in case of bill with revenue stamp) is attached.
- In case of advance amount through bank transfer, revenue stamp is not required to be fixed.

Comments

CHECKED BY

APPROVED BY *[Signature]*



RNBQUF0007700



# नीलकण्ठ नरसरी

MO: 9928175445  
MO: 9414474750  
MO: 9214974771

राज्य: महाराष्ट्र, जिल्हा: सांगली, तालुका: कान्हाण, पुरावा क्र. सांगलीकर/नरसरी/२०२१/१५  
पते: सांगली, महाराष्ट्र (पिन) ४२१००१ (पिन) ३१४००१ (पिन)

दिनांक: 22.05.2022

क्रमांक: 2289  
RNB Global University, Bikaner

क्र.सं.	विवरण	रक्क	एत	रक	रक	रक
1	फॉन्ड डीपॉजिट	250	1	250	00	00
2	फॉन्ड डीपॉजिट	250	1	250	00	00
3	फॉन्ड डीपॉजिट	250	1	250	00	00
कुल वध				750		00

Paid by me on 22.05.2022  
(S.S. Subhand)  
2009, 500

RNB Bank A/c No: 297200210003221  
IFSC: RLNB0297200 (Bicohind)

राज्य: महाराष्ट्र, जिल्हा: सांगली

46

46  
RNB Global University, Bikaner  
22/05/2022

- 1) फॉन्ड - डीपॉजिट 150X05
- 2) फॉन्ड - डीपॉजिट 50X01
- 3) फॉन्ड - डीपॉजिट 25X25 1X100

~ 750K  
~ 50K  
~ 100K  
900K

Oil for me on 22.05.2022  
(S.S. Subhand)  
2009, 500

22-03-22  
गणेश  
RNB 2012 70X5-350  
गणेश

Paid by me  
(S.S. Subhand)  
गणेश 350





GSTIN: 08APWPM6227Q1ZS  
PAN NO: APWRM6227Q

**TAX INVOICE**  
Cash / Credit Memo

# MODERN ELECTRONICS & ELECTRICALS

Near Minerva Cinema, K.E.M. Road, Bikaner-334001  
Email: [Roohit\\_Mundira@yatoo.co.in](mailto:Roohit_Mundira@yatoo.co.in)

Reverse Charge: \_\_\_\_\_  
Invoice No: 175  
State: Rajasthan Invoice Date: 19/11 State Code: 08  
Transportation Mode: \_\_\_\_\_  
Vehicle Number: \_\_\_\_\_  
Date of Supply: \_\_\_\_\_ Place of Supply: \_\_\_\_\_

BILLED To: RNB Global University,  
RNB Calcutta City, Sr. Gupta Nagar,  
Bikaner  
GSTIN: \_\_\_\_\_  
PAN: \_\_\_\_\_ State code: \_\_\_\_\_  
SHIPPED To: \_\_\_\_\_  
GSTIN: \_\_\_\_\_  
PAN: \_\_\_\_\_ State code: \_\_\_\_\_

Sr. No.	Name of Product/Service	HSN	Challan No.	Qty	Rate	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Asus Laptop	8549		1 no	18%	24152.84	9%	2173.73	9%	2173.73	-	-	28500.00
2	Asus Laptop	8518		2 nos	18%	16949.16	9%	1525.42	9%	1525.42	-	-	20000.00
3	Asus Laptop	8518		2 nos	18%	2881.36	9%	259.32	9%	259.32	-	-	3400.00
4	Asus Laptop	8518		2 nos	28%	3175.00	14%	437.50	14%	437.50	-	-	4000.00

Total Invoice Amount in Words: Fifty five thousand one hundred and twenty five  
 Rates as agreed: \_\_\_\_\_  
 Calculations Checked: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Approved for Payment Amount: 55900.00  
 Add: CGST \_\_\_\_\_  
 Add: SGST \_\_\_\_\_  
 Add: IGST \_\_\_\_\_  
 Tax Amount GST: 8791.94  
 Total Amount After Tax: 55900.00  
 GST Payable on Reverse charge: \_\_\_\_\_

BANKER: PUNJAB NATIONAL BANK, KEM ROAD  
 Ac No.: 3592002100032106  
 IFSC Code: PUNB0359200  
 PAID BY: RIGSNET  
 1. Our Responsibility ceases when the delivery mentioned in this bill is effected by the transporter, as per co norms.  
 2. Goods sold are guaranteed / warranted by the manufacturer, as per co norms.  
 3. Interest @ 18% per annum will be charged if the bill is not paid within 30 day of presentation.  
 4. Subject to Bikaner Jurisdiction Bank.  
 PLEASE PAY BY: AVC PAYEE CHEQUE/DRAFT  
 Original for Receipt  Duplicate for Supplier/Transporter  Duplicate for Supplier

Rev. Inv. No. \_\_\_\_\_  
 State: \_\_\_\_\_  
 BILLED To: \_\_\_\_\_  
 GSTIN: \_\_\_\_\_  
 PAN: \_\_\_\_\_  
 Sr. No. \_\_\_\_\_ Name of Prod. \_\_\_\_\_  
 Invoice Amount in Words: \_\_\_\_\_  
 BANKER: PUNJAB NATIONAL BANK  
 Ac No.: 3592002100032106  
 IFSC Code: PUNB0359200  
 Responsibility ceases when the delivery mentioned in this bill is effected by the transporter, as per co norms.  
 Goods sold are guaranteed / warranted by the manufacturer, as per co norms.  
 Interest @ 18% per annum will be charged if the bill is not paid within 30 day of presentation.  
 Subject to Bikaner Jurisdiction Bank.  
 PLEASE PAY BY: AVC PAYEE CHEQUE/DRAFT  
 Original for Receipt  Duplicate for Supplier/Transporter  Duplicate for Supplier



TAX INVOICE

30/01

(ORIGINAL FOR RECIPIENT)



**SHRUTI ELECTRONICS**  
 G-27, GUPTA PALACE,  
 A-2/42, RAJOURI GARDEN  
 NEW DELHI - 110027  
 Ph : 25159356/45781156  
 Mob : 9311025281/9311025282  
 GSTIN/UIN: 07AAAPG3884E1ZX  
 State Name : Delhi, Code : 07  
 E-Mail : shrutielelectronicsdelhi@gmail.com

Buyer  
**RNB Global University**  
 RNB HOUSE, PLOT NO.1  
 SHIVAJI ENCLAVE, MAIN RAOD  
 NEAR RAJA GARDEN, NEW DELHI-110027  
 PH: 25166761, 25447253  
 State Name : Delhi, Code : 07

Invoice No.	Dated
0992	24-Jan-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref:	Other Reference(s)
0992	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Headphone I Ball WITH MIC FLUID 20	85183000	18 %	10.00 Nos.	699.15	Nos.	6,991.50
	SGST TAX @ 9%					9 %	629.24
	CGST TAX @ 9%					9 %	629.24
	Round Off						0.02
	WARRANTY FROM SERVICE CENTER ONLY						
Total				10.00 Nos.			₹ 8,250.00

Amount Chargeable (in words)  
 INR Eight Thousand Two Hundred Fifty Only

Company's PAN : AAAPG3884E

Declaration  
 1. Warranty Only By Principal Company. 2. Goods once sold will not be taken back or exchanged. 3. Interest @ 24% p.a. will be charged if bill is not paid on presentation. 4. Settlement of all disputes per Arbitration and Conciliation Act, Subject to jurisdiction at Rajouri Garden, New Delhi only and excluding to all other place (S)  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : Indian Overseas Bank  
 A/c No. : 198302000050372  
 Branch & IFS Code : D-Block, Janakpuri, New Delhi & IOBA0001983  
 for SHRUTI ELECTRONICS





GSTIN : 08AAWPC8161A1ZP

Original Copy

**GST INVOICE**  
**ANGEL INC**

69, PANCHSATI CIRCLE, BIKANER, RAJASTHAN-334001  
Tel. : 0151-2202237 email : accordbikaner@gmail.com

**Party Details :**

RNB GLOBAL UNIVERSITY  
BIKANER

Invoice No. : BK/1110  
Dated : 28-11-2019  
Place of Supply : Rajasthan (08)  
Reverse Charge : N

Party PAN :  
Party Mobile No : 01512523844  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	XR 64 I PHONE XR 64GB RED 353078109824994 MRY62HN/A	8517	1.00	Pcs	44,553.58	6.00 %	2,673.21	6.00 %	2,673.21	49,900.00

Grand Total 1.00 Pcs ₹ 49,900.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8517	12%	1.00	PCS	44,553.58	2,673.21	2,673.21	5,346.42

**Rupees Forty Nine Thousand Nine Hundred Only**

**Terms & Conditions**

- E & O.E.
1. Goods once sold will not be taken back.
  2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  3. Subject to 'Rajasthan' Jurisdiction only.

Receiver's Signature :

  
**ANGEL INC**  
*(Signature)*  
Authorized Signatory

  
RNB Global University  
Registrar  
Bikaner

115  
VINODSIR  
HDFC card



**RETAIL INVOICE**

(Original)

<b>Ocean Communication &amp; Systems</b> 309, Kirti Shikhar Building, Dist. Center, Janakpuri New Delhi-110058 Contact :011-45538479,9811159569 E-Mail :oceancommunications1@yahoo.co.in	Invoice No.	Dated
	R/2015-16/1253	22-Mar-2016
	Delivery Note.	Mode/Terms of Payment
<b>Consignee</b> <b>RNB Global University</b> RNB Global City, Ganganagar Road, Bikaner - 334601, Rajasthan	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) <b>RNB Global University</b> RNB Global City, Ganganagar Road, Bikaner - 334601, Rajasthan	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Solo Class Room Talky CT-168	1 No.	4,157.1420	No.	4,157.1420
	Output CST@5% Rounding Off			5 %	207.8571 0.0009
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Approved for Payment</p> <p>Amount ..... 4,365/-</p> <p><input checked="" type="checkbox"/> Cheque      <input type="checkbox"/> RTGS</p> <p><input type="checkbox"/> NEFT          <input type="checkbox"/> DD</p> <p>.....</p> <p>Deduct Taxes as applicable.</p> </div>		<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>PAID BY CHEQUE</p> <p>Ch. No. .... 119424</p> <p>Dated .... 29-03-2016</p> <p>Bank .... IDBI</p> </div>			
Total		1 No.			₹ 4,365.0000

Amount Chargeable (in words) E. & O.E  
**INR Four Thousand Three Hundred Sixty Five Only**

Company's VAT TIN : 07090272459  
 Company's Service Tax No. : AAFFS1486BSD001

**TERMS & CONDITIONS**

1. Goods Once Sold will not be taken back.
2. Dispute's ,If any, Shall be Subject to "Delhi" Jurisdiction only.
3. All Payments should be in favour of "Ocean Communication & Systems"

**Company's Bank Details**  
 Bank Name : Bank of Baroda  
 A/c No. : 27600200000482  
 Branch & IFS Code : Janak Puri (DCJANA ) & BARBO0CJANA

for Ocean Communication & Systems  
 Authorized Signatory



This is a Computer Generated Invoice



A



29/10/11

**RETAIL INVOICE**

(Original)

<b>Ocean Communication &amp; Systems</b> 309, Kirti Shikhar Building, Dist. Center, Janakpuri New Delhi E-Mail :oceancommunications1@yahoo.co.in	Invoice No.	Dated
	R/2015-16/661	28-Oct-2015
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee <b>RNB Global University</b> RNB Global City, Ganganagar Road, Bikaner - 334601, Rajasthan	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) <b>RNB Global University</b> RNB Global City, Ganganagar Road, Bikaner - 334601, Rajasthan	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Solo Class Room Talky CT-168	1 No.	4,157.1420	No.	4,157.1420
	<i>Output CST@5% Rounding Off</i>			5 %	207.8571 0.0009
Total		1 No.			₹ 4,365.0000

Amount Chargeable (in words) **INR Four Thousand Three Hundred Sixty Five Only** E & O E

Company's VAT TIN : 07090272459

**TERMS & CONDITIONS**

1. Goods Once Sold will not be taken back.
2. Dispute's, if any, Shall be Subject to "Delhi" Jurisdiction only.
3. All Payments should be in favour of "Ocean Communication & Systems"

for Ocean Communication & Systems



This is a Computer Generated Invoice





SALE INVOICE / TAX INVOICE

Original — Buyer  
 Duplicate — Transporter  
 Triplicate — for Assessee  
 Extra copy — Book Copy

RNB

TIN # 09766001142

UPST No. : ND 0311583 Dt. 15/02/03

UPCST No. ND 5309864 Dt. 15/02/03

LTS INTERNATIONAL

B-13, Hosiery Complex,  
 Phase-II, Noida-201301 (UP)  
 Tel.: 0120-2462013, 2462613  
 info@ltsinternational.com

Date 15/01/14

Pre-Authenticated  
 For LTS International

Book No. 05

Invoice No. 208

Authorised Signatory

Bill To: RNB International Pvt. Ltd.  
 Bikaner Rajasthan

Consigned To:

TIN No.: 08681361719

Sl.No.	Particulars	Qty. / Unit	Rate	Value of goods
1	Art and Craft Table	2 Nos.	21500	43,000
2	Inclined Art Table	8 Nos.	8000	64,000
3	Art/ Engineering Table	2 Nos.	15500	31,000
4	Student's Stool	40 Nos.	1200	48,000
5	Arts Teacher's Table	1 Nos.	6800	6,800
6	Storage seat	1 Nos.	35000	35,000
7	Rolled sheet holder BOX	2 Nos.	2500	5,000
8	Easel Stands	4 Nos.	2300	9,200
Total				2,42,000
Less-Discount				5,500
CST Charged @ 2% Agreed + (C form)				

Amount in words: Two Lakh Fifty Six  
 Thousand Seven hundred Thirty

Total (Net)	2,36,500
CST / VAT Payable 2%	4,730
Octroi	-
Freight	15,500
Grand Total	2,56,730

GR. No. 1126

Date 15/01/14

Transporter only  
 SRS

Certified that the particulars given above are true & correct and the  
 indicated represents the price actually charged and there is no flow of  
 additional consideration directly or indirectly from the buyer.

HR-62-4203

Terms & Conditions

1. If bill is not paid on due date interest @ 24% will be charged.
2. All disputes subject to Gautam Budh Nagar Jurisdiction only.
3. Our responsibility ceases after delivery from our factory.

For LTS International

Authorised Signatory

Office : 202, Akashdeep Building, 26 Barakhamba Road, New Delhi, Tel.:011-23314137







TIN: 08251363944

VAT INVOICE

2201473

CASH MEMO

**MODERN ELECTRONICS & ELECTRICALS**

Near Minerva Cinema, K.E.M. Road, Bikaner-334001

Invoice No. 305

Date: 5/8/16

Shri.....

R N B Global University  
Wangyanagar Road, Bikaner

M-925242524, Party's Tin.....

S. No.	Particulars	Qty.	Rate	AMOUNT Rs.	P.
1	Ahuji Ashifor DPA 770 S 0529968.	1	7476	7476-00	
2	Ahuji Shaleh SPX120DX	1	4707	4707-00	
3	Ahuji nic AUD98X4	1	943	943-00	
				<u>13126-00</u>	
				Less Rs- 986-26	

Original: Pink  
office copy: White

Gross Total

12139.74

VAT 14.5%

1760.26

TOTAL

13900.00

- \* Subject to Bikaner Jurisdiction.
- \* Goods once sold will not be taken back.

\* This is to certify that we have valid Registration under VAT & above information are true & correct.

\* Goods sold are guaranteed / Warranted by the manufacturer as per Co. norms

For: Modern Electronics &amp; Electricals

Proprietor / Manager